



REGULAR SESSION MONDAY, MARCH 4, 2024 7:00 PM PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE

ROLL CALL Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

#### **PRESENTATIONS**

#### **PRESENTATION OF PETITIONS**

#### **PUBLIC HEARINGS**

#### **UNFINISHED BUSINESS**

1. Unsafe Structure at 3612 19th Street

#### CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.

<u>CONSENT AGENDA</u> All items listed under the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Council member so requests, in which event the items will be removed from the Consent Agenda and added to the regular agenda in New Business.

- 2. Approval of City Council Minutes 02.12.2024
- 3. Memoranda of Agreement: Downriver Linked Greenways Trail Projects
- 4. Special Events Application OCD Foundation
- 5. Annual Review of the Outdoor Cafe Applications

#### **NEW BUSINESS**

- 6. Design Review Committee Appeal SkinSational Aesthetics Med Spa
- 7. Purchasing Request Beautification Commission
- 8. Appointment to Recreation Commission
- 9. City Wide Shred Day- April 20, 2024
- 10. Wyandotte ConneX Control Room TriCaster Upgrade
- 11. Professional Services Agreement for Water Main Replacement Design Services
- 12. Cooperative Bid Award for Proposed 2024 Water Service Line Replacements
- 13. Eureka Road Viaduct and Fort Street Sign Maintenance Agreements 2024
- 14. Recreation Master Plan 2024-2028 Revisions
- 15. Wyandotte Boat Ramp Contract Extension
- 16. Rezoning of the property at 1788-1794 Oak Street
- 17. Planned Development Application 3353 3rd Street
- 18. SAD #952 2023 Sidewalks Costs
- 19. 2024 Hot Mix Asphalt Resurfacing Program
- 20. Bid File #4847 Extension: Fire Extinguisher Maintenance & Inspection
- 21. Bid File #4862 Award: Demolition of Various Structures

#### **BILLS & ACCOUNTS**

#### **REPORTS & MINUTES**

Civil Service Commission 02/07/2024 Cultural and Historical Commission Minutes 01/11/2024 Fire Commission 01/23/2024 Planning Commission Minutes 01/18/2024 WMS Commission Minutes 02/21/2024

#### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

NEXT MEETING OF THE CITY COUNCIL: MARCH 18, 2024

**ADJOURNMENT** 

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #1

#### **ITEM:** Unsafe Structure at 3612 19th Street

PRESENTER: Jesus R. Plasencia, City Engineer and Guiseppe DiSanto, Hearing Officer

**INDIVIDUALS IN ATTENDANCE:** Jesus R. Plasencia

**BACKGROUND:** At the November 20, 2023, City Council Meeting, Council held the demolition hearing of the unsafe structure at 3612 19th Street in abeyance until the March 4, 2023, Council Meeting.

#### **STRATEGIC PLAN/GOALS:**

<u>ACTION REQUESTED:</u> City Engineer and Hearing Officer to report the condition of the home.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

**IMPLEMENTATION PLAN:** Implement the decision of the City Council.

LIST OF ATTACHMENTS: None

#### **RESOLUTION**

Item Number: #1 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

Resolved BY THE CITY COUNCIL that Council heard the comments from the City Engineer and Hearing Officer regarding the structure at 3612 19th Street, Wyandotte, and concurs with said recommendation to either

(1) proceed with the recommendation to demolish the structure at 3612 19th Street.

or

(2) close the hearing based on improvements to the property addressing the property maintenance concerns.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| <b>YEAS</b> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |

#### <u>CITY OF WYANDOTTE</u> <u>REGULAR CITY COUNCIL MEETING</u>

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, February 12, 2024 and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

The meeting began with the Pledge of Allegiance followed by roll call.

Present: Mayor Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Councilperson Kaylyn Crayne; Todd Browning, City Treasurer; Theodore Galeski, City Assessor; Jesus Plasencia, City Engineer

Also Present: William R. Look, City Attorney; Greg Mayhew, Engineering Department; and Lawrence Stec, City Clerk

<u>PRESENTATIONS</u> <u>PRESENTATION OF PETITIONS</u> <u>PUBLIC HEARING</u> <u>UNFINISHED BUSINESS</u> <u>CALL TO THE PUBLIC</u>

#### CONSENT AGENDA

**2024-37 MINUTES** 

By Councilperson Shuryan, supported by Councilperson Stec RESOLVED that the minutes of the meeting held under the date of February 5, 2024, be approved as recorded without objection. Motion unanimously carried.

#### **NEW BUSINESS**

#### 2024-38 FAIR HOUSING CENTER OF METROPOLITAN DETROIT INFORMATION

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the information from Aron Hagos, Fair Housing Specialist at the Fair Housing Center of Metropolitan Detroit, is hereby received and placed on file. Motion unanimously carried.

2024-39 BISHOP PARK FENCE REPLACEMENT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and approves the emergency award to Owens Fence for the fence replacement at Bishop Park. Motion unanimously carried.

#### 2024-40 HERKIMER RADIO SERVICE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Council concurs with the communication from the City Engineer and approves the purchase of a repeater and programming of two-way radios by Herkimer Radio Service in the amount of \$5,259.20, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

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AND BE IT FURTHER RESOLVED, that Council concurs with the recommendation of the City Engineer to designate Herkimer Radio Service as Sole Source Provider for equipment and service for the DPS two-way radio system, as needed, with approval of purchases and services to be made through submittals to "bills and accounts".

Motion unanimously carried.

#### 2024-41 2024 FEES FOR SOLID WASTE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the annual increase in Dumpster Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS, and 96 Gallon Toter Rental Fees for the period of February 1, 2024, thru January 31, 2025, as follows:

#### **MONTHLY DUMPSTER FEES**

| Pick        | k-up         | Pick-up                     | Pick-up            |
|-------------|--------------|-----------------------------|--------------------|
| Once a      | Week         | Twice a Week                | Three Times a Week |
| 2 c.y.      | \$ 85.00     | \$ 129.00                   | \$ 184.00          |
| 3 c.y.      | \$ 97.00     | \$ 161.00                   | \$ 235.00          |
| 4 c.y.      | \$ 109.00    | \$ 198.00                   | \$ 288.00          |
| Special     | : 3 c.y. Pic | k-up 4 Times a Week \$32    | 23.00              |
|             | 4 c.y. Pic   | k-up 5 Times a Week \$5'    | 79.00              |
| Corrug      | gated Cardbo | oard                        |                    |
| 6 c.y.      | \$ 80.00     | \$ 120.00                   | \$ 182.00          |
| Any un      | scheduled e  | extra pick-ups will be char | ged \$97.00.       |
| <b>ROLL</b> | -OFF DUM     | <u>IPSTER RENTAL FEE</u>    |                    |
| Dumps       | ter          | Brush Logs                  | Household Debris   |
| ~ •         |              |                             | ~ ~ · • •          |

| Dumpster     | Brush      | Logs       |            | Household Debris           | No. of Days        |
|--------------|------------|------------|------------|----------------------------|--------------------|
| Size         | 6" or Less | Over 6"    | Concrete   | <b>Construction Debris</b> | Box Can be at Site |
| 10 Cu. Yards | \$ 141.00* | \$ 346.00* | \$ 182.00* | \$ 293.00***               | 2 Nights           |
| 20 Cu. Yards | \$ 161.00* | \$ 639.00* | N/A        | \$ 440.00***               | 3 Nights           |
| 30 Cu. Yards | \$ 176.00* | \$ 932.00* | N/A        | \$ 585.00***               | 4 Nights           |
| th D         | •          |            | TC 1 1     |                            | 6 4 2 0 0 0 0      |

\*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$290.00 \*\*\* Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, Hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$290.00.

If any of the above size boxes are overloaded there will be a minimum fine of \$290.00. **DUMPING FEES AT DPS** 

Concrete..... \$ 17.00/Cubic Yard

Construction Debris including: Drywall, Shingles, and Wood...... \$ 22.00/Cubic Yard

#### 96 GALLON TOTER RENTAL FEE

New Lease......\$ 97.00/2 years

After 2 years.....\$ 3.99/month

Motion unanimously carried.

#### 2024-42 SUBSCRIPTION YARD WASTE COLLECTION RATE 2024

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$78.00 per season, or \$2.90 per week, for the 2024 season which will begin the week of April 15, 2024, and continue thru the week of October 14, 2024; AND,

BE IT RESOLVED that the Engineering Department shall place notices on the Wyandotte Cable TV Government Channel and the City of Wyandotte Website, and notice shall be sent to the previous season subscribers, AND,

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BE IT FURTHER RESOLVED that any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services, which application is available on the City's Website at www.wyandotte.net, located under the Department of Public Services/Trash Collection-Curbside Yard Waste. Motion unanimously carried.

2024-43 BILLS & ACCOUNTS

By Councilperson Shuryan, supported by Councilperson Stec RESOLVED that the total bills and accounts of \$1,101,503.98 as presented by the Mayor and City Clerk are hereby APPROVED for payment. Motion unanimously carried

#### **REPORTS & MINUTES**

Beautification Commission02/01/2024Election Commission02/05/2024

#### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

#### ADJOURNMENT 2024-44 ADJOURNMENT

By Councilperson Shuryan, supported by Councilperson Stec RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:20pm. Motion unanimously carried.

Lawrence S. Stec, City Clerk

#### **RESOLUTION**

Item Number: #2 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meeting held under the date of February 12, 2024, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |

#### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>3</u>

#### **ITEM:** Memoranda of Agreement: Downriver Linked Greenways Trail Projects

**PRESENTER:** Joe Gruber, Community and Economic Development Director / DDA Director

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This Memoranda of Agreement with the Downriver Linked Greenways (DLG) and the Friends of the Detroit (FDR) focuses on developing and enhancing trails and recreational opportunities in communities located geographically in Wayne County south of Detroit and north of Monroe County. The main focus of the partnership is making improvements to the DLG Trail, a segment of the Michigan Iron Belle Trail that will result in 25 miles of continuous trail between southwest Detroit and Flat Rock, MI. The project also seeks to increase safety at roadway crossings, enhance creative placemaking amenities, contributing to regional trail projects to further connectivity by filling existing "gaps" in the DLG. FDR will serve as the fiduciary of DLG and assist with the management of this partnership. DLG can assist the municipality through partnership in non-mandated services related to community development by offering administrative support for trail-related items such as funding, design and engineering, implementation, and outreach events. DLG and Wyandotte will work to agree on planned construction projects for community development related to trail programs. DLG will pursue and secure funding for projects through grant applications and fundraising initiatives for these projects if needed. The City of Wyandotte will be responsible for future maintenance and upkeep to physical infrastructure that have stemmed from DLG assisted projects.

**<u>STRATEGIC PLAN/GOALS</u>**: To advocate for our heritage, economic development, and the wise use of our riverfront.

## <u>ACTION REQUESTED:</u> Asking City Council to approve the Memoranda of Agreement for the Downriver Linked Greenways Trail Projects and to authorize Mayor to execute the Memoranda of Agreement.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** DLG and Wyandotte will work to agree on planned construction projects for community development related to trail programs. DLG will pursue and secure funding for projects through grant applications and fundraising initiatives for these projects if needed. The City of Wyandotte will be responsible for future maintenance and upkeep to physical infrastructure that have stemmed from DLG assisted projects.

**IMPLEMENTATION PLAN:** DLG and FDR to work alongside the appropriate Department Heads for planning, proposing, implementing and constructing trail improvements.

#### **LIST OF ATTACHMENTS:**

1. Memoranda of Agreement DLG Wyandotte 2024

#### **RESOLUTION**

Item Number: #3 Date: March 4, 2024

RESOLUTION by Councilperson

BE IT RESOLVED that the City Council approve the Memoranda of Agreement for the Downriver Linked Greenways Trail Projects and hereby authorize Mayor to execute the Memoranda of Agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |
|             |          |             |

#### Memoranda of Agreement to Guide the Usage and Purpose of Partnership For Downriver Linked Greenways Trail Projects In Collaboration with Friends of the Detroit River

This **Memoranda of Agreement** (the "Agreement") made this <u>day of</u>, 20 by and between the Downriver Linked Greenways ("DLG"), a 501 (c)(3) nonprofit organization that focuses on developing and enhancing trails and recreational opportunities in communities located geographically in Wayne County south of Detroit and north of Monroe County (the "Downriver" Communities), Friends of the Detroit River ("FDR"), a 501 (c)(3) nonprofit organization that focuses on ecological and natural conservation, stewardship and public use on the Detroit River, and the City of Detroit, a Michigan municipal corporation, located in Wayne County (hereby referred to as "parties"); and

WHEREAS, the main focus of the partnership is making improvements to the Downriver Linked Greenways Trail (DLG), a segment of the Michigan Iron Belle Trail that will result in 25 miles of continuous trail between southwest Detroit and Flat Rock, MI. The project also seeks to increase safety at roadway crossings, enhance creative placemaking amenities, contributing to regional trail projects to further connectivity by filling existing "gaps" in the DLG; and

WHEREAS, FDR will serve as the fiduciary of DLG and assist with the management of this partnership and;

WHEREAS, DLG can assist the municipality through partnership in non-mandated services related to community development by offering administrative support for trail-related items such as funding, design and engineering, implementation, and outreach events and;

WHEREAS, the City/Township of Wyandotte can choose to work with a planning and engineering firm, selected by Friends of the Detroit River and DLG, to enhance existing and/or create new DLG trails in the Wyandotte community to increase safety, user experience, and recreation opportunities for pedestrians and bicyclists; and

WHEREAS, Downriver Linked Greenways does not own any property or infrastructure of construction projects once completed and;

WHEREAS, DLG and FDR have agreed to assist the municipality, the following outlines responsibilities on the parties.

- 1. <u>Term</u>. The Agreement will be regarded as in effect from the date upon which all parties sign this Agreement and will be ongoing unless it is modified or terminated.
- 2. <u>Funding</u>. DLG can assist with securing funding for projects through grant applications and fundraising initiatives.

- 3. <u>Construction</u>. DLG and the City/Township of Wyandotte will work to agree on planned construction projects for community development related to trail programs. DLG will pursue additional funding for these projects if needed.
- 4. <u>Maintenance</u>. The City/Township of Wyandotte will be responsible for future maintenance and upkeep.
- 5. <u>Indemnification</u>. To the extent permitted by law, each party hereto shall indemnify, defend and hold harmless the other parties, and their respective officers, directors, shareholders, employees, agents and representatives from and against any and all claims, liabilities, damages, injuries and expenses (including reasonable attorney's fees and court costs), of any nature whatsoever arising out of or incidental to the indemnifying parties acts or omissions, or those of its employees, agents, representatives and contractors, in connection with this Agreement except that any such indemnified party shall not be indemnified for losses resulting from its own fraud, sole negligence or willful misconduct.

Now, therefore, the parties agree as follows:

- 1. Friends of the Detroit River and DLG, and Wyandotte will work to enhance existing and/or create new DLG trails in the Wyandotte community to increase safety, user experience, and recreation opportunities for pedestrians and bicyclists.
- 2. The City/Township of Wyandotte will provide any maintenance and upkeep to physical infrastructure that have stemmed from DLG assisted projects.

| Date: | Downriver Linked Greenways Initiative |  |
|-------|---------------------------------------|--|
|       | By:                                   |  |
|       |                                       |  |
| Date: | Friends of the Detroit River          |  |
|       | Ву:                                   |  |
|       |                                       |  |
| Date: | The City/Township of Wyandotte        |  |
|       | By:                                   |  |
|       |                                       |  |

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>4</u>

#### **ITEM:** Special Events Application - OCD Foundation

PRESENTER: Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Attached please find the Special Events Application from the OCD Foundation of Michigan here in Wyandotte for a picnic and BBQ to take place in the pavilion in Bishop Park on April 27th 2024:

Saturday, April 27th 2024 10 am - 7 pm Bishop Park Pavilion area near the Log Cabin and the area between with picnic tables Estimated number of people to attend the event: 50 The group has applied to rent the log cabin in the park as well.

The OCD Foundation of Michigan must clean up the area used after the events end. This request has been reviewed and approved by the Chief of Police, Recreation and DPS Superintendent and Fire Chief with the recommendation the organization sign a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached application)

**<u>STRATEGIC PLAN/GOALS</u>**: The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

<u>ACTION REQUESTED:</u> It is requested the City Council concur with the support of the Special Events Coordinator, Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for the event on April 27th 2024.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City sidewalks and the use of the city property for the event on April 27th 2024 from 10-7 pm.

#### **LIST OF ATTACHMENTS:**

1. OCD Foundation Application

#### **RESOLUTION**

Item Number: #4 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the Council Concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of the pavilion area and Log Cabin in Bishop Park, for the OCD Foundation of Michigan event April 27th 2024 with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |

## Application for Special Event

| Special Events Office, City of Wyandotte<br>2624 Biddle Avenue Wyandotte, Michigan 48192<br>P: 734-324-4502 F: 734-324-7283   |
|---|
| hthiede@wyan.org www.wyandottestreetartfair.org   |
| Date of proposed event: <u>Saturday 04/27/2024</u> Times: <u>10:00-7:pm</u><br>Name of Applicant: <u>LiSa Corrigan</u>  |
| Name of Business or Organization: <u>CD Foundation of MT</u> .  |
| Type of legal entity of your business/organization: Non-profit organization   |
| Name of individual authorized to sign documents on behalf of your business/organization: Bdbbie   |
| Addres:   |
| Email:  |
| Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Event Office. |
| Site of proposed event: Bishop Park : Pavillion + Cabin (picnic)  |
| Estimated maximum number of persons expected at the event for each day: $\frac{N50}{100}$   |
| Is Alcohol going to be served or provided at this event:Do you have a license:A   |
| Do you need water hook up for this event? No - Cabin only.  |
| If you will need water hook up, please list where and what the water will be for: $\frac{N/A}{N}$   |
|   |

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

Application fee: \$50 Please make checks or money orders payable to the City of Wyandotte.

Please note: By filling out this application, you are applying to have an event in Wyandotte. This appliaiton is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files.

Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

If you have any questions regarding this application and its details feel free to contact the Special Events Office at hthiede@wyan.org or 734.324.4502.

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>5</u>

#### **ITEM:** Annual Review of the Outdoor Cafe Applications

**PRESENTER:** Jesus R. Plasencia, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Per §190.307.S.(11) of the City's Zoning Ordinance regarding Outdoor Cafes, the City Council shall approve an application checklist yearly along with fees for application review, inspections, use of public area and review of insurance. Therefore, attached for your review is the Outdoor Cafe Application for New Cafes, Outdoor Cafe Annual Renewal Application, Inspection checklist and example of insurance requirements.

The Engineering Department recommends no change to the fees from 2023. Therefore, the following are the recommended fees for 2024:

- 1. \$200 with no alcohol served, consumed or possessed New Cafes
- 2. \$650 with alcohol served, consumed or possessed New Cafes
- 3. \$50 with no alcohol served, consumed or possessed Renewal Cafes
- 4. \$500 with alcohol served, consumed or possessed Renewal Cafes

If you approve the applications, inspection checklist, insurance requirement and concur with the fees, the attached Resolution will need to be adopted by Your Honorable Body.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 goals and Objectives of the City of Wyandotte Strategic Plan by commitment to making the downtown a destitation of choice for residents throught Southeast Michigan by encouraging existing businesses to expand.

### <u>ACTION REQUESTED:</u> Approve applications, fees, insurance requirements and checklist.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Account No. 101-000-630-020 Services Fees - Engineering General

**IMPLEMENTATION PLAN:** Update the City'w Website with the 2024 Outdoor Cafe Applications.

#### **LIST OF ATTACHMENTS:**

- 1. 2024 Renewal Outdoor Cafe Application
- 2. 2024 Outdoor Cafe Application
- 3. INSPECTION CHECKLIST
- 4. Insurance Certificate Example

#### **RESOLUTION**

Item Number: #5 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED by this Council that communication from the City Engineer regarding Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees be hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees for 2024 are as follows:

- 1. \$200 with no alcohol served, consumed or possessed New Cafes
- 2. \$650 with alcohol served, consumed or possessed New Cafes
- 3. \$50 with no alcohol served, consumed or possessed Renewal Cafes
- 4. \$500 with alcohol served, consumed or possessed- Renewal Cafes

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |



| REQUIRED INFORMATION:   | Date:   |
|---|---|
|   |   |
| Address of Outdoor Café:  |   |
| Name of Business:   |   |
| Property Owner:   |   |
| Address: City: State_   | Zip Code  |
| Phone Number: () Fax: () Email:   |   |
| Applicant:  |   |
| Address: City: State  | Zip Code  |
| Phone Number: () Fax: () Email:   |   |
| Zoning of Property Outdoor Café Location:Public Propert   | y Private Property                                    |
| NOTE: An Outdoor Café in a B-2 Zoning District may provide for only provided inside the restaurant. Additional parking required (§190.307.S(7   |   |
| Hours of occupancy for Outdoor Cafe: AM thru (§190.307.S(1)(a) 7:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours Saturdays, 3 <sup>rd</sup> Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thank Easter, and events approved by Resolution by City Council.)  | s to 2:00 a.m. on Friday and                          |
| Dates of occupancy for Outdoor Café: From:tot _to _to | anuary 1 <sup>st</sup> to December 31 <sup>st</sup> ) |
| Area of occupancy in square feet:sq ft; dimensions  | X   |
| Capacity of existing establishment: people (with seating)   | people (without seating)                              |
| Capacity of proposed outdoor café: people (total r  | number of seats)                                      |
| Will alcoholic beverages be served at the outdoor café: Yes   | No  |
| Any changes to the approved planYesNo<br>(Attach Revised Plan)  |   |

#### **INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

Attach updated Certificate of Insurance \_\_\_\_\_Yes

#### **CERTIFICATION:**

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws, and further understands and agrees that the Planning Commission and/or City Council in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved.

# FEE: Dated this \_\_\_\_\_\_day of \_\_\_\_\_\_, 2\_\_\_\_\_ Applicant's Signature: \_\_\_\_\_\_

Print Name and Title

| Office Use Only   |
|---|
| FEE:\$50.00 with no alcohol served, consumed or possessed |
| \$500.00 with alcohol served, consumed or possessed       |
| Notes:  |
| Business Registration Fee Paid:Yes No Date:, 20           |
|   |
| Fire Department Approval: Yes No Date: 20                 |
|   |
| Eng/Bldg. Department Approval: Yes No Date:, 20           |
|   |
| Insurance Certification on File: Yes No Date:, 20         |
|   |
| Hold Harmless Agreement Executed: YesNo Date:, 20         |
|   |
| Grant of License Issued: Yes No Date:, 20                 |



#### **CITY OF WYANDOTTE OUTDOOR CAFÉ** ΔΡΡΙ ΤΟΔΤΤΟΝ

Engineering and Building 3200 Biddle Avenue Wyandotte, MI 48192

| REQUIRED INFORMATION:  | Date:   |                   |
|--|---|-------------------|
| Address of Outdoor Café:   |   |                   |
| Name of Business:  |   |                   |
| Property Owner:  |   |                   |
| Address: City:   | State Zip                                     | Code              |
| Phone Number: () Fax: ()   | Email:  |                   |
| Applicant:   |   |                   |
| Address: City: S   | tate Zip Code                                 |                   |
| Phone Number: () Fax: ()   | Email:  |                   |
| Zoning of property Outdoor Café Location:Put<br>NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35%<br>restaurant. Additional parking required (§190.307.S(7))   |   |                   |
| Hours of occupancy for Outdoor Cafe: AM<br>(§190.307.S.(1)(a) 17:00 a.m. to 12 midnight Monday thru Thursday and Sunday;<br>Saturdays, 3 <sup>rd</sup> Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday<br>Easter, and events approved by Resolution by City Council.) | Extended hours to 2:00 a.                     | m. on Friday and  |
| Dates of occupancy for Outdoor Café: From:<br>(§190.307.S(1)(a) -  | to<br>Dates Allowed January 1 <sup>st</sup> t | to December 31st) |
| Area of occupancy in square feet:sq ft; dimensi  | ions x  |                   |
| Capacity of existing establishment: people (with seating   | ) people (wi                                  | thout seating)    |
| Capacity of proposed outdoor café: peop  | ple (total number of                          | f seats)          |
| Will alcoholic beverages be served at the outdoor café:  | Yes N   | lo                |

#### **DIAGRAM OF SIDEWALK CAFÉ:**

Please attach a separate 8-1/2" x 11" sheet (or larger) illustrating the proposed café area. Show existing sidewalk, buildings, curb, existing improvements in the right-of-way, i.e. lamp posts, street trees, planters, awnings, and guards, benches, mailboxes, etc., an unobstructed clear area for pedestrian passage along sidewalk (a minimum of 60" wide), railings, umbrellas, proposed area for tables and chairs, number of tables and chairs, and details of the proposed perimeter barrier. Diagram should be of a scale 1'' = 10' (or other appropriate scale).

Location of entrances and exits shall be shown.

Attach a copy of all furnishings i.e. tables, chairs, planters containing plants and accessories. Furnishings may not be attached.

Fences abutting public right-of-way must be black metal.

#### DIAGRAM OF SIDEWALK CAFÉ:

Cafes adjacent to residential properties or that share an alley with residential properties shall be screened with a solid fence at minimum of six (6) feet in height.

For additional requirements, please refer to the Zoning Ordinance and the Outdoor Café Ordinance pertaining to the zoning of the property.

#### **INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

For outdoor cafes on public property, Liability Insurance, Liquor Liability Coverage and Property Damage Coverage naming the City of Wyandotte and Wayne County (when applicable) as an insured party must be provided before an outdoor café may be set up and be maintained for as long as the outdoor café is in operation. See attached example of a Certificate of Insurance for minimum coverages and minimum limits required. A primary general liability policy with limit of \$1 million per occurrence with a \$1 million aggregate policy is acceptable in lieu of the \$1 million per occurrence with a \$1 million aggregate policy plus the \$1 million umbrella as shown on the sample certificate provided.

NOTE: For those cafes on public property that serve alcohol you will also be required to have liquor liability coverage in the amount of \$1 million per occurrence and \$1 million policy aggregate.

## **GRANT OF LICENSE/HOLD HARMLESS AGREEMENT FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

A Grant of License and Hold Harmless Agreement will be required to be executed by the property owner and tenant if applicable. The Grant of License and Hold Harmless Agreement will be prepared by the City's Attorney and require approval by the City Council.

#### **ANNUAL INSPECTON:**

An Annual Inspection will be required. The Applicant shall apply to the Engineering and Building Department each year after receiving approval by the Planning Commission.

#### **CERTIFICATION:**

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws. Applicant further understands and agrees that the Planning Commission in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved on private property. In addition, the City Council in its sole and absolute discretion may approve, deny or set any conditions or limitations on any outdoor café which may be approved on public property.

Approval of an outdoor café is on a calendar year basis and a renewal request must be filed each year. Approval of an outdoor café is subject to revocation by the City.

#### **INDEMNIFICATION:**

By signing this Application and upon approval by the Planning Commission for cafes on private property or upon approval by the City council for cafes on public property, the Applicant agrees to indemnify the City of Wyandotte and Wayne County per the following: the applicant and permittee shall indemnify, hold harmless and defend the City of Wyandotte and Wayne County, and their agents, employees elected officials, against and any all claims, expenses (including attorney's fees) demands, payments, suits, actions, recoveries, and judgements of every name and description, brought or recovered against them or either or any of them for or on account of loss of life, any personal injury, or damages to property received or sustained by any person or persons whomsoever by reason of any act or omission of the said applicant and permittee, their agents, servants, or subcontractors in the operation of said outdoor café, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in the operation of the outdoor café; and on account of liability or obligation imposed directly or indirectly upon the City of Wyandotte or Wayne County by reason of any law of the State of Michigan or the United States, now existing or which shall hereafter be enacted imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the date hereof, for injuries to employees or others. Said applicant and permittee shall pay, settle, compromise, and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits, and actions made or brought against the City of Wyandotte and Wayne County for or upon any such claim. In case the said applicant and permittee shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, said City of Wyandotte or Wayne County may in order to protect itself from liability, defend any such claim, demand, suits, or action and pay, settle, compromise, and procure the discharge thereof, in which case the said applicant and permittee shall repay to the City of Wyandotte or Wayne County any and all such loss, damage, and expense, including attorney's fees paid, suffered, or incurred by said City of Wyandotte or Wayne County in so doing.

Applicant and permittee shall defend, hold harmless and indemnify City of Wyandotte and Wayne County against any and all claims, expense (including attorney's fees), loss or liability for injury to or death of any persons (including employees or agents), and loss of or damage to any property (including property owned, leased or borrowed by City of Wyandotte or Wayne County), incurred during the operating of the outdoor café associated with and under this agreement, unless any of the above stated claims, expenses, loss, liability or obligation is caused solely by the negligence of the City of Wyandotte or Wayne County. Applicant and Permittee shall waive all of its and all of its Insurer's rights of subrogation against the City of Wyandotte, and Wayne County, as well all of their Officers, Employees, Elected Officials and Volunteers.

| FEE PAID:   |
|---|
| Dated thisday of, 2                               |
| Applicant's Signature:                            |
| Print Name and Title                              |
|   |
| FEE:  |
| Business Registration fee Paid:YesNo Date:, 20    |
| Fire Department Approval: Yes No Date: , 20       |
| Eng/Bldg. Department Approval: Yes No Date:, 20   |
| Insurance Certification on File: Yes No Date:, 20 |
| Hold Harmless Agreement Executed: YesNo Date:, 20 |
| Grant of License Issued: Yes No Date: . 20        |

#### INSPECTION CHECKLIST OUTDOOR CAFE

LOCATION OF OUTDOOR CAFÉ:\_\_\_\_\_

INSPECTED BY:\_\_\_\_\_ DATE OF INSPECTION:\_\_\_\_\_

LIST OF COMPLAINTS RECEIVED BY THE ENGINEERING DEPARTMENT:

#### LIST OF VIOLATIONS:

#### CHECKLIST:

PRIVATE AND PUBLIC PROPERTY:

- Café is set up in accordance with approved Planning Commission Plan
- \_\_\_\_ Is alcohol served Yes:\_\_\_\_\_ No:\_\_\_\_
- \_\_\_\_ No signs or other advertising on fences or railings
- \_\_\_\_\_ Name of restaurant may appear on valance of umbrella, no other advertisement
- \_\_\_\_ Occupancy load posted
- If a written complaint regarding an outdoor café has been received by the Planning Commission after October 2016, then a public hearing is required prior to approval of outdoor café. Check this box indicates no complaints were received.

ADDITIONAL ITEMS REQUIRED FOR PUBLIC PROPERTY:

- Proper insurance submitted
- Insurance includes liquor liability if alcohol is served
- \_\_\_\_ Café allows for free passage of pedestrians
- \_\_\_\_ Current Grant of License
- \_\_\_\_ Current Hold Harmless

NOTES FROM INSPECTION:

| ACORD CERTIFICATE OF L  | ABILITY INSURA   | NCE "   | TE (MM/DD/YYYY)  |
|---|--|---|--|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION OF<br>CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AME<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONST<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDE                                      | ONLY AND CONFERS NO RIGHTS U<br>END, EXTEND OR ALTER THE COV<br>ITTUTE A CONTRACT BETWEEN TH<br>R. | PON THE CERTIFICATE I<br>TERAGE AFFORDED BY<br>TE ISSUING INSURER(S), | THE POLICIES<br>AUTHORIZED   |
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED,<br>the terms and conditions of the policy, certain policies may require<br>certificate holder in lieu of such endorsement(s).  | the policy/las) must be and and  | f SUBROGATION IS WAIV<br>certificate does not confe                   | ED, subject to<br>ar rights to the   |
| RODUCER   | CONTACT  |   |  |
|   | PHONE  | EAV   |  |
|   | (A/C. No. Ext):<br>E-MAIL  | FAX<br>(A/C, No):   |  |
|   | ADDRESS:   |   |  |
|   | INSURER(S) AFFOR   | DING COVERAGE   | NAIC #   |
| SURED   | NSURER A ;   |   |  |
|   | INSURER B  |   |  |
|   | INSURER C :  |   | 10 10 10   |
|   | INSURER D :  |   |  |
|   | INSURER E :  |   |  |
| OVERAGES CERTIFICATE NUMBER   | INSURER F :  |   |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELON<br>INDICATED. NOTWITHSTANDING ANY REQUIREMENT TERM OF COND   |  | REVISION NUMBER:  |  |
| INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDI<br>CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFI<br>EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY<br>ISR. TYPE OF INSURANCE NOT SUBR<br>TR TYPE OF INSURANCE NOT POLICY NUMBER | FORDED BY THE POLICIES DESCRIBED<br>HAVE BEEN REDUCED BY PAID CLAIMS.                              | OCUMENT WITH RESPECT<br>HEREIN IS SUBJECT TO /                        | TO WHICH THIS  |
| GENERAL LIABILITY   | (MIRUDDITTTT) [MIRUDD/YYYY]  | LIMITS  | 1.000.000  |
| COMMERCIAL GENERAL LIABILITY  |  | EACH OCCURRENCE \$<br>DAMAGE TO RENTED                                | the second se  |
| CLAIMS-MADE X OCCUR   |  | PREMISES (Ea occurrence) \$   | 100,00   |
|   |  | MED EXP (Any one person) \$   | 5.00   |
|   |  | PERSONAL & ADV INJURY \$  | 1.000,00   |
|   |  | GENERAL AGGREGATE \$  | 1.000.00   |
| CENT AGGREGATE LIMIT APPLIES PER  |  | PRODUCTS - COMPIOP AGG 5  | 1.000.00   |
| AUTOMOBILE LIABILITY  |  | COMBINED SINGLE LIMIT   |  |
| ANY AUTO  |  | (Ea accident) \$ BOOILY INJURY (Per person)                           |  |
| ALL OWNED SCHEDULED<br>AUTOS AUTOS  |  | BODILY INJURY (Per acodeni)   |  |
| HIRED AUTOS AUTOS   |  | PROPERTY DAMAGE   | 8 I. I. N. B.B.  |
|   |  | (Per accident)  |  |
| X UMBRELLA LIAB OCCUR   |  | 1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1                               |  |
| EXCESS LIAB CLAIMS-MADE   |  | EACH OCCURRENCE   | <ul> <li>Internet and the second se</li></ul> |
| DED RETENTION S   |  | AGGREGATE   | 1.000.00   |
| WORKERS COMPENSATION  |  |   | 5  |
| AND EMPLOYERS' LIABILITY Y ( N  |  | TORY LIMITS EB  | N N 24   |
| ANY PROPRIETOR/PARTNER/EXECUTIVE  |  | E.L. EACH ACCIDENT  | 5  |
| (Mandatery in NH)   |  | E.L. DISEASE - EA EMPLOYEE  |  |
| DESCRIPTION OF OPERATIONS below   |  | E.L. DISEASE - POLICY LIMIT   | 5  |
| Juliquor Liability  |  |   | The second s   |
| X Liquit Liquity  |  |   | \$   |
|   |  | 1,000,000   |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 191, Additional F  | Remarks Schedule, if more space is required.   |   |  |
| The City of Wyandotte. Wayne County, it's officers and employee   | as are additional insurade. The cour   |   | 22.24.00 A-0.25.00   |
| and the service insurance of similar protection read risk mans  | OPMENT association) which is or my   | the most has an unit shale the end                                    | an and and have the e. C.  |
| and a second to the Sidewalk Latio area. or other hublin  | KIODI LIT Way where oncoine reat   | time of an exclusion in the second                                    | the second se  |
| the inscred hereby warves it's and all of its insurers notits of such   | regation against the City of Wyand   | atte Mayee Cousty in (  | ace.   |
| Employees. Elected Officials, and Volunteers.   | -second and an end of the second of the  | one. Wayne County, its c  | Juikjers.  |
| CERTIFICATE HOLDER  |  |   |  |
| Service Instantion  | CANCELLATION   |   |  |
|   |  |   | STATES, STATUS POLIS   |
| City of Wyandotte   | SHOULD ANY OF THE ABOVE<br>THE EXPIRATION DATE T   | DESCRIBED POLICIES BE C   | ANCELLED BEFOR   |
| 3200 Biddle Avenue  | ACCORDANCE WITH THE POI  | ICY PROVISIONS  | BE DELIVERED   |
| Wyandotte, MI 48192   |  |   |  |
| 1.1.4 March (M) 40135   | AUTHORIZED REPRESENTATIVE  |   |  |

ACORD 25 (2010/05)

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#### SkinSational Aesthetics 3209 Biddle Ave., Wyandotte MI. 48192 · 734-530-0300 · Skinsationalmi@gmail.com

February 23rd, 2024

Attn: Mayhew and Thomas Mayor + Connect City Hall Clerk Wyandotte City Hall 3200 Biddle Avenue, Suite 100

Wyandotte, MI 48192

Mayor + Council -Dear Mayhew and Thomas,

My name is Maya Khalil, the Managing Member of SkinSational Aesthetics Med Spa. Our med spa is located at 3209 Biddle Ave., Wyandotte MI 48192. I am writing this letter to appeal committee's decision denying our outdoor signage. As you stated, the use of our needle for our outdoor signage is for franchises and our logo is not appropriate for the business. I respectfully disagree with this statement. Virtually every aesthetics business uses the needle in their signage and branding, and while we are not currently a franchise, this is a future aspiration of ours. The needle is an integral part of our branding and removing it from our signage could be of a great detriment to our business. The needle is the unifying symbol and in delivering a majority of our services for aesthetics and wellness. We offer a variety of services, not only botox and fillers, but also wellness injections and IV hydration drips and much more, with the aesthetics needle being the vehicle to deliver these services. It is truly the one instrument that ties all of our services together and allows health care providers to deliver exceptional care. This aesthetic needle also enhances facial features and addresses skin care concerns. Without this aesthetic needle, individuals are unable to receive any other these health and holistic wellness / cosmetic services. The aesthetic needle symbol also plays a role in ensuring that these health and wellness services are done efficiently and safely for all individuals.

I kindly request that the committee reconsider their decision to deny our outdoor signage. I greatly appreciate you taking the time to read this and look forward to hearing from you in the very near future.

Respectfully,

Maya Khalil, MSN, FNP-C

#### RESOLUTION DESIGN REVIEW COMMITTEE WYANDOTTE, MICHIGAN

February 6, 2024

RESOLUTION BY MEMBER <u>Mayhew</u>

SUPPORTED BY MEMBER Thomas

RESOLVED BY THE DESIGN REVIEW COMMITTEE OF THE CITY OF WYANDOTTE,

The request of Maya Khalil, Owner and Hussein Fardouse, Applicant, for approval of sign at 3209 Biddle Avenue, Wyandotte, is hereby DENIED for the following reason:

Sign does not meet Section 190.320(F) (1) and (3) of the City's Zoning Ordinance which states:

- (1) Wall signs shall be part of the architectural concept. Size, color, lettering, location, and arrangement shall be harmonious with the building design, and shall be compatible with signs in conformance with zoning standards on adjoining buildings. Signs shall have good proportions.
- (3) Materials used in signs shall have good architectural character and be harmonious with building design and surrounding landscape.

The proposed sign design which includes a needle, is not compatible with signs on adjacent buildings or harmonious with surrounding landscape.

I move the adoption of the foregoing resolution.

| Yeas | Members             | Nays |
|------|---------------------|------|
|      | KOWALEWSKI (Absent) |      |
|      | KOZINSKI (Absent)   |      |
| Х    | MAYHEW              |      |
| Х    | ROSE                |      |
| Х    | THOMAS              |      |
|      | MOTION PASSED       |      |

#### 3209 Biddle Avenue, Wyandotte

The meeting was called to order by Member Mayhew.

Member Mayhew indicated that the owner or tenant was not present.

Member Mayhew continued that the building currently has a temporary sign. Member Mayhew stated that there was a decision at the last meeting with the Members present, but no action was taken due to lack of quorum. Member Mayhew continued that the Members present were concerned with the needle in the sign and did not feel it met the requirements of the Design Review District.

Member Thomas indicated that he did not feel this logo appropriate for the business.

Member Mayhew indicated that he did not think the use was a franchise like Jimmy Johns or State Farm who uses symbols for their franchises.

Member Rose indicated that he does not feel this is in character with the Central Business District. Member Rose further stated that he does know what a needle would represent since the business was a medical spa.

There were no further comments.

Kelly Roberts

| Permit #123-3957 |
|------------------|
| Rec'd By FF      |
| Date 12-12-23    |

## Approved by <u>if</u> City of Wyandotte Approved by <u>if</u> Department of Engineering & Building Application For THE Department of Engineering & Building Date <u>12-12-23</u> Department of Engineering & Building Date <u>12-12-23</u> Department of Engineering & Building Date <u>12-12-23</u> NEW AND REPLACEMENT SIGNS, FACADES AND CONSTRUCTION IN THE DESIGN REVIEW DISTRICT CHAIL DE DEVIEWED BY THE DESIGN COMMITTEE SIGN OPDIMANCE IS AVAILABLE AT SHALL BE REVIEWED BY THE DESIGN COMMITTEE. SIGN ORDINANCE IS AVAILABLE AT WWW,WYANDOTTE.NET UNDER ZONING ORDINANCE, APPENDIX A "GENERAL PROVISIONS".

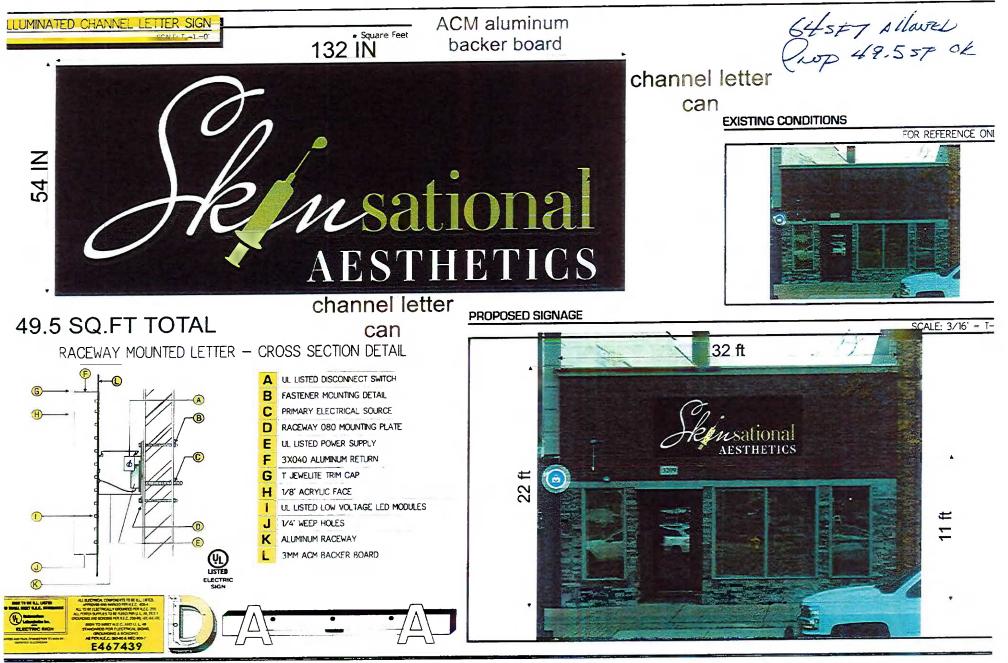
| Location of building or lot where sign is to be installed: $\frac{2}{3}$   | 3209 E          | BIDDLE AVE  |                     | Date: 12/05/2023                |
|--|-----------------|---|---------------------|---------------------------------|
| between TUSKEGEE AIRMEN MEM HWY  |                 | Street Number is required                         | OSSING DR           |                                 |
| Sign Erector HUSSEIN FARDOUS   |                 | Address 17627 W                                   | WARREN AV           | Ξ,                              |
| Phone Number <u>313-581-9333</u>   |                 | DETROIT   | MI 48228            |                                 |
| Owner of Sign MAYA KHALIL  |                 | Address 3209 BID                                  | DLE AVE             |                                 |
| Phone Number   |                 | WYAND   | OTTE, MI            |                                 |
| Sign Manufacturer PROSIGN AND AWNING   |                 | Address 17627 W                                   | WARREN AV           | E                               |
| Phone Number <u>313-581-9333</u>   |                 | DETROIT,  | MI 48228            |                                 |
| Number of signs and square footage of each now attached Number of signs and square footage on same side of built | ed to<br>ilding | the building: $\underline{0}$ of proposed new sig | n location: 0       |                                 |
| Application is hereby made to the Department of Engine   | ering           | & Building for the er                             | ection of a:        |                                 |
| Projecting Sign Flat Face Sign Board Roof Sign   | n 🛛 II          | nternally Illuminated                             | Externall           | y Illuminated 🗌 Non-illuminated |
| $\square Billboard \rightarrow \square Ground  \boxtimes Wall \square Facade Change  \square$                    | Cons            | truction Change                                   | Pole Sign 🔲         | Window Sign                     |
| Temp. Sign/Banner L.E.D.  Changeable Me  | ssage           | Board   |                     |                                 |
| If illuminated, electrical work to be done by PROSIGN  | AND A           | WNING - HUSSEIN                                   | FARDOUS             |                                 |
| Length of sign (maximum) <u>132 IN</u>   |                 | _ Height of sign (ma                              | iximum) <u>54 I</u> | <u>1</u>                        |
| Area in square feet49.5 SQ.FT  | -               | Approximate weig                                  | ht 110 LB           |                                 |
| Lower edge will be 11 FT feet above {  | ]alley          | Kidewalk  | Street              | private property                |
| Distance from top of sign to ground or sidewalk 15.5 FT  | Γ               |   |                     |                                 |
| Building width where sign located: 32 FT   | Bu              | uilding height where                              | sign located:       | 22 FT                           |
| Projecting signs require approval of jurisdiction for encr<br>sealed drawings required for a permit.             | oachn           | nent over their right                             | of way upon         | approval of architecturally     |
| Size and Make? CAPSULATED CHANNEL LETTER SIG   | IN ON           | BACKER BOARD                                      |                     |                                 |
| Proposed Color of Sign_BLACK, GOLD, WHITE  |                 |   |                     |                                 |
| Of what material is face of sign constructed? ACRYLIC  |                 |   | Gauge               | 1/8"                            |
| Of what material is frame of sign constructed? ALUMIN  | NUM             |   | Size 04             | 10                              |
| Remarks  |                 |   |                     |                                 |
|  |                 |   |                     |                                 |

It is hereby agreed that if this application is granted and permit issued therefore, that this Sign or Billboard will conform in every detail with the Ordinances of the City regulating Signs and Billboards.

**DESIGN REVIEW DISTRICT MAP ATTACHED.**\*

hussein fardous Signature of Representative or Agent of Erector

engineering1@wyan.org



| 757    | 17627 w. warren ave<br>detroit, mi 48228<br>313.581.9333 | SF<br>Project Manager | <b>5/28/2021</b><br>Date | [ ] APPROVED WITH C | HANGES NOTED       | Ihis or<br>laws. M<br>permis |
|--------|--|-----------------------|--------------------------|---------------------|--------------------|------------------------------|
| Signs. | 866.419.5379<br>fax 313.581.8995                         | <b>ZF</b><br>Drawn By | 1.0                      | Customer Signature  | Landlord Signature | This di<br>of the<br>materi  |
|        | www.prosignsusa.com<br>sales@prosignsusa.com             | Checked By<br>S.F     | Revisions<br>O           | Date                | Jate_              | fabrica<br>colors            |

This original artwork is protected under fedeal copyright laws. Make no reproduction of this design concept without permission from Prosigns IIc.

This drawing is intended to provide a reasonable representation of the final manufactured article. Fasteners and seams in materials may not be represented exactly as they will be fabricated. Colors on prints may not accurately depict specific colors. Customer Name: Business Name: SKIN SATIONAL AESTHETICS Phone: Fax: Email: Address: 3209 Biddle Ave. Wyndotte. M

#### .320 DESIGN REVIEW.

Design review is required in order to: provide for the orderly development and redevelopment in the Design "eview District, the boundaries of which are defined on the Design Review District map (located at the end of inis section); maintain and enhance property values; promote the health, safety and welfare of the community by facilitating development where the physical, visual and spatial characteristics are established and reinforced through appropriate design in harmony with the historic character of the area; provide for a Design Review Committee of the Planning Commission to act in the application of this provision; encourage creativity in the development and redevelopment of property in the Design Review District; and to ensure the standards and guidelines established by the ordinance are administered so as to encourage the disposition of development proposals without undue delay or cost to property owners in the district.

(A) Definitions. Because many of the words or terms used in design review are not in common usage, or they could be misconstrued as to meaning, the following definitions are to be used in the context of the use of this section. Terms not herein defined shall have the meaning customarily assigned to them, unless otherwise defined in this chapter.

APPEARANCE. The outward aspect of a building structure or site visible to the public.

APPROPRIATE. Sympathetic, or fitting, to the context of the site and the whole community.

APPURTENANCES. The visible, functional objects accessory to and part of buildings.

**ARCHITECTURAL CONCEPT.** The basic aesthetic idea of a building, or group of buildings or structures, including the site and landscape development, which produces the architectural character.

ARCHITECTURAL FEATURE. A prominent or significant part or element of a building, structure or site.

**ARCHITECTURAL STYLE.** The characteristic form and detail, as of buildings of a particular historic period.

DESIGN REVIEW DISTRICT. The area designated on the Design Review District map of this chapter.

**CHARACTER.** The combination of traits which, when considered together, distinguish specified land and/or development from other specified land and/or development. In assessing **CHARACTER**, the following may be considered, along with any other expressly identified factors:

- (a) Percentage of a lot(s) covered by structures and other impervious improvements;
- (b) Type or style of structure(s);
- (c) Traffic flow and pattern, and the relationship of traffic to pedestrian and vehicular thoroughfares;
- (d) Density of land uses; and
- (e) Intensity of uses.

**EXTERIOR DESIGN FEATURE.** The general arrangement of any portion of a building, sign, landscaping or structure and including the kind, color and texture of the materials of such portion and the types of roof, windows, doors, lights, attached or ground signs or other fixtures appurtenant to such portions, as will be open to public view from any street, place or way.

**GRAPHIC ELEMENT.** A letter, illustration, symbol, figure, insignia or other device employed to express and illustrate a message or part thereof.

**HARDSCAPE.** Any exterior paving such as driveways, sidewalks, patios and terraces which are constructed of a brick-paver, stone, compacted gravel, concrete or bituminous concrete surface.

LANDSCAPING. Any modification or embellishment of the plant cover or hardscape of a property.

**MAJOR ARCHITECTURAL CHANGE.** The following: change in roof pitch, structural additions or removals, covering or replacement of facade materials, decorative trim, and/or exterior trim which is not similar in texture, dimension or proportion to the original, and changes to door and window opening or style.

**ORDINARY MAINTENANCE.** Keeping a building, structure or other exterior architectural features unimpaired, and in good condition through ongoing minor intervention, undertaken from time to time, in its

exterior condition. **ORDINARY MAINTENANCE** does not change the exterior architectural appearance, except through the elimination of the usual expected effects of time and weathering. **ORDINARY MAINTENANCE**, such as repainting, repairs to broken windows, and caulking does not constitute work as herein defined. **ORDINARY MAINTENANCE** does not include replacement of existing signage, repainting of signage or spainting of a building to a different color than the current building color.

**PAINTING.** Applying a different color of paint or stain over what is currently visible on the exterior. Existing brick building that have not been previously painted shall not be painted without approval of the Design Review Committee.

**REPAINTING.** Applying the same color of paint or stain as currently exists on the exterior as a part of ordinary maintenance. **REPAINTING** does not constitute work for the purpose of this chapter.

**REPAIR.** To restore a decayed or damaged building or architectural feature to a good or sound condition by any process. **REPAIRS** which do not change the exterior architectural appearance, except through the elimination of the usual and expected effects of time and weathering do not constitute work.

**SHINGLING.** Replacing an existing roofing material with a new material. New materials should convey the same visual appearance as the existing materials or the documented, historic, roofing materials.

**SIGNIFICANT.**Important to the overall character of a building and essential to the preservation of the architectural style of the Design Review District, such as changes in exterior design features as defined herein and including alteration or enlargement of signage, and changes in architectural trim features. All changes shall however, comply with the design guidelines and design review ordinance to the extent possible.

WORK. Any activity which changes the exterior architectural appearance of a building.

(B) Design Review Committee.

(1) *Creation.* A Design Review Committee shall be appointed by the City Council for the purpose of assisting the City Council to: preserve, protect and enhance the aesthetic appeal of the Design Review District; rotect property values through the application of good design principles; and promote the general health, Jafety and welfare of the Design Review District and the community.

(2) Membership.

(a) The Design Review Committee shall consist of not less than five members all of whom shall be residents of the city. The Committee shall consist of one member from each of the following commissions or departments:

1. Planning Commission: a PC member as appointed by the Chair and approved by the PC;

2. Cultural and Historical Commission: the President of the Commission or her or his designee;

3. Downtown Development Authority: a DDA member as appointed by the Chair and approved by the DDA;

DDA,

- 4. Engineering and Building Department: the City Engineer or his or her designee;
- 5. Resident at large appointed by Mayor and approved by City Council.

(b) Appointments shall be for a period of three years and appointment may be extended by reappointments. The Review Committee, as it determines necessary or appropriate, shall utilize the assistance of planning, architectural and other consultants. The Review Committee shall seek the assistance of relevant experts in an effort to achieve accord in those instances in which the applicant objects to the decision of the Review Committee.

(3) Requirement for approved design; nature of review. In the Design Review District, no permit required under the ordinances of the city for a sign or for the erection, construction, alteration or repair of any building or ructure which involves a major architectural change or a significant change to an exterior design feature shall be issued by the city unless and until the Design Review Committee has reviewed and approved such activity. The Building Official may determine that no major architectural change or significant exterior design feature is involved in the work for which the approval is sought, in which case, no review by the Design Review Committee where a question arises relative to whether proposed exterior changes fall within the intent of the design review

ordinance and guidelines. Design review shall not apply to repair, ordinary maintenance as defined herein, or landscape activities. The Building Official may, however, impose requirements stated in the design guidelines when issuing permits for work that is otherwise exempt from a formal design review process.

(4) *Review meeting attendance and appeals.* The property, business owner or a representative must be present for the Design Review Committee meeting at which the applicant's request is being reviewed. A quorum of the Design Review Committee (at least three members) must be present for the review and action on an application. Should an application be denied, an appeal may be made to the City Council.

(5) *Design guidelines.* The design guidelines (available in the engineering and building department) established by the Planning Commission for the Design Review District shall serve as a guide to the Design Review Committee in the review of plans.

#### (C) Administration.

(1) As a separate and distinct part of site plan review, drawings and plans shall be submitted to the city at a scale in sufficient detail to illustrate clearly the design for which approval is sought.

(2) Such plans shall show the following:

(a) Existing conditions (both public and private) and natural features, all structures and uses, improvements, public streets rights-of-way, sidewalks, public and private easements and restrictions for the subject site and immediately abutting property;

(b) Site plans showing buildings in plan view and showing site features as they relate to property lines and to abutting properties and buildings;

(c) Architectural drawings of all exterior building elevations, colors of exterior walls, trims and roofs, lighting materials, ornamental, pictorial or decorative material to be used in or about the exterior of the structure. Samples of building materials and colors may be required to be submitted; and

(d) Such other information as may be required by the Design Review Committee to permit reasonable onsideration of the application.

(D) Design Review Committee action. The Design Review Committee may approve, conditionally approve or disapprove signs on behalf of the city. Actions of the Design Review Committee on signs shall be appealable to the City Council.

(1) Upon the granting of an approved design or amendment thereto, the exterior drawings, sketches, landscape and site plans, renderings and materials upon which an approved design or amendment was granted shall be turned over to the Building Official, whose responsibility it shall be to determine, from time-to-time as the project is in progress and finally upon its completion, that there have been no deviations therefrom.

(2) It shall be the duty of the person, firm or corporation to whom an approved design has been granted to comply therewith, and to obtain such inspections as may be necessary in order to assure compliance. The Building Official may notify such persons of any deficiencies found to exist. Failure to comply with an approved design will constitute a violation of this chapter. Before any use may be made of improvements constructed under these provisions of design review, a final inspection of these premises must be obtained from the Building Official.

#### (E) Design criteria.

(1) Criteria.

(a) The purpose of these criteria is to establish a checklist of those items that affect the physical aspect of the Design Review District environment. Pertinent to appearance is the design of the site, building and structures, planting, signs, street hardware and miscellaneous other objects which are observed by the public. The design guidelines established by the Planning Commission shall serve as the guidelines for review by the resign Review Committee.

(b) These criteria are not intended to restrict imagination, innovation or variety, but rather to provide a guide for decision-making and assist in focusing on design principles, which can result in creative solutions that will continue to develop and enhance a satisfactory visual appearance within the Design Review District.

(2) Relationship of building site.

(a) Parking areas where provided shall be treated with decorative elements, building wall extensions, plantings, berms or other innovative means so as to largely screen parking areas from view from public ways.

(b) To the extent reasonably feasible, the height and scale of each building shall be compatible with its ite and adjoining buildings. A building may exceed the height of adjoining buildings up to the maximum height permitted by ordinance, but said building shall be compatible with adjoining buildings in regards to architectural style and exterior design features to the extent reasonably feasible.

#### (3) Relationship of building and site to adjoining area.

(a) Adjacent buildings of different architectural styles that are in harmony with the overall design guidelines shall be respected in the design or alterations of a building site.

(b) To the extent reasonably feasible, harmony in texture, lines and masses are required.

(c) To the extent reasonably feasible, the building and site shall not be inconsistent with the character (as defined in this chapter) of the area.

#### (4) Building design.

(a) Architectural style is not restricted. Evaluation of appearance of a project shall be based on quality of its design and relationship to surroundings.

(b) To the extent reasonably feasible, buildings shall have good scale and be in harmonious conformance with permanent neighboring development.

(c) Materials shall have good architectural character and shall be selected for harmony of the building with adjoining buildings.

(d) Materials shall be selected for suitability to the type of buildings and the design in which they are used. Buildings shall have the same materials, or those that are architecturally harmonious, used for all building walls and other exterior building components wholly or partly visible from public ways.

(e) Inappropriate materials and methods, and those which will produce inconsistency with the structure of those building, shall be avoided.

(f) Materials shall be of durable quality.

(g) Building components, such as windows, doors, eaves and parapets, shall have good proportions and relationship to one another.

(h) Colors shall be harmonious, and not used to draw attention (e.g., serving as a sign).

(i) Mechanical equipment or other utility hardware on roof, ground or buildings shall be screened from public view with materials harmonious with the building, or they shall be located so as not to be visible from any public ways.

(j) Exterior lighting shall be part of the architectural concept. Fixtures, standards and all exposed accessories shall be harmonious with building design.

(k) Refuse and waste removal areas, service yards, storage yards' and exterior work areas shall be screened from view from public ways, using materials as stated in criteria for equipment screening.

(I) Inappropriate, incompatible, bizarre and exotic designs shall be avoided.

(m) To the extent reasonably feasible, the building design shall not be inconsistent with the character (as defined in this chapter) of the area.

(F) Signs. The provisions of this chapter in regard to signs shall be part of the criteria of this division (F). In addition to zoning ordinance standards, the design guidelines (available in the Engineering and Building epartment) established by the Planning Commission shall serve as a guide for sign design.

(1) Wall signs shall be part of the architectural concept. Size, color, lettering, location, and arrangement shall be harmonious with the building design, and shall be compatible with signs in conformance with zoning standards on adjoining buildings. Signs shall have good proportions.

(2) Identification signs of a prototype design shall conform to the criteria for signs.

(3) Materials used in signs shall have good architectural character and be harmonious with building design and surrounding landscape.

(4) Every sign shall have good scale in its design and in its visual relationship to buildings and surroundings.

(5) Colors shall be used harmoniously. Brilliant colors shall be avoided. Lighting shall be harmonious with the design. If external spot or ground lighting is used, it shall be arranged so that the light source is shielded from view.

#### (G) Miscellaneous structures and street hardware.

(1) Miscellaneous structures include any structures, other than buildings, visible to view from any public way or ways. Street hardware includes all objects not commonly referred to as structures and located in streets and public ways and outside of buildings.

(2) Miscellaneous structures and street furniture located on private property shall be designed to be part of the architectural concept of design and landscape. Materials shall be compatible with buildings, scale shall be good, colors shall be in a harmony with buildings and surroundings, and proportions shall be attractive.

(3) Miscellaneous structures and street hardware located in public ways and other public property shall be harmonious with design of adjacent buildings and other structures and landscape.

(4) Lighting in connection with miscellaneous structures and street hardware shall meet the criteria applicable to site, landscape, buildings and signs.

(5) The provisions of this chapter in regard to area and bulk regulations and standards, and of those portions of the Building Code which directly affect appearance, shall be part of the criteria of this division (G).

#### (H) Maintenance; planning and design factors.

(1) Continued good appearance depends upon the extent and quality of maintenance. The choice of materials and their use, together with the types of finishes and other protective measures, must be conducive to easy maintenance and upkeep.

(2) Materials and finishes shall be selected for their durability and wear as well as for their beauty. Proper measures and devices shall be incorporated for protection against the elements, neglects, damage and abuse.

(3) Provision for washing and cleaning of buildings and structures, and control of dirt and refuse, shall be included in the design. Such configurations that tend to catch and accumulate debris, leaves, trash, dirt and rubbish shall be avoided.

(I) *Exceptions*. Existing single-family, two-family and multiple-family dwellings shall be exempt from design review.

#### **RESOLUTION**

Item Number: #6 Date: March 4, 2024

RESOLUTION by Councilperson

BE IT RESOLVED that Council concurs with the Design Review Committee's resolution dated February 6, 2024, to deny the outdoor signage at SkinSational Aesthetics Med Spa, 3209 Biddle Avenue.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| COUNCIL  | <u>NAYS</u>                                      |
|----------|--|
| Alderman |  |
| Calvin   |  |
| Crayne   |  |
| Hanna    |  |
| Shuryan  |  |
| Stec     |  |
|          | Alderman<br>Calvin<br>Crayne<br>Hanna<br>Shuryan |

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>7</u>

#### **ITEM:** Purchasing Request - Beautification Commission

**PRESENTER:** Alice Ugljesa, Wyandotte Beautification Commission

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** At the May 22, 2023 Council Meeting, the City Council allocated funds received by the Wyandotte Community Alliance. The resolution stated all expenditures would require city council approval and must be used for capital improvements. The Beautification Commission was allocated \$33,333.33 (Reserve Account 402-000-257-010).

The Beautification Commission is requesting to purchase 21 wraparound planters for the decorative light poles on Biddle Ave. and requesting funds to come from the WCA funds.

**<u>STRATEGIC PLAN/GOALS</u>**: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Approve the resolution to allow the Beautification Commission to purchase 21 wraparound planters for the downtown decorative light poles.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** \$4,460.00 from fund 402-000-257-010

**IMPLEMENTATION PLAN:** Beautification Commission to coordinate purchase from Eckert's Greenhouse and submit invoice to the Mayor's Office for processing.

#### **LIST OF ATTACHMENTS:**

- 1. Certified Resolution WCA Allocation of Funds
- 2. Letter from Beautification Commission and Quotes

Item Number: #7 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS, at the May 22, 2023 Council Meeting, the City Council allocated funds received by the Wyandotte Community Alliance to the Beautification Commission; and

WHEREAS, all expenditures from these funds would require city council approval; and

WHEREAS, the Beautification Commission is requesting to purchase wraparound flower pots for the decorative lights on Biddle Ave.

BE IT RESOLVED, that the City Council approve the request from the Beautification Commission to purchase 21 wraparound planters for the decorative light poles on Biddle Ave in the amount of \$4,460.00 from Eckert's Greenhouse. Funds to come from Reserve Acct 402-000-257-010.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |

#### CITY OF WYANDOTTE, MICHIGAN CERTIFIED RESOLUTION 2023-167

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN COUNCIL CHAMBERS AND VIA VIRTUAL TELECOMMUNICATION METHODS, DUE TO COVID-19 IN ACCORDANCE WITH WAYNE COUNTY LOCAL PUBLIC HEALTH DEPARTMENT "GUIDANCE FOR MEETINGS OF GOVERNMENTAL BODIES HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: MAY 22, 2023

MOVED BY: Councilperson Crayne

SUPPORTED BY: Councilperson Alderman

Resolved that the City Council concurs with the recommendation to equally allocate the funds received from the Wyandotte Community Alliance to reserve accounts established individually for the Beautification Commission 402-000-257-010 (\$33,333.33), 402-000-257-015 Recreation Commission (\$33,333.33), and 402-000-257-020 Historical Commission for the Shipyard Monument (\$33,333.33) and

Further, establish a reserve account for the DDA-81 Chestnut 101-000-257-102 (\$21,000) for the donation of funds to the Downriver Council of the Arts and

Further, establish a policy that requires the City Council approve all expenditures of these funds and that the use of the funds be restricted for capital improvements that assist in the mission and purpose of the departments for which the allocations were designated and prohibit the use of funds for salaries and personnel.

Motion unanimously carried. ABSENT: Councilperson Calvin

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on May 22, 2023 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.

Lawrence S. Stec City Clerk



February 22, 2024

Dear Mayor and City Council,

This is a request to purchase twenty-one wraparound planters with the funds from the Wyandotte Community Alliance.

These are flower pots that go around the decorative light poles on Biddle Avenue. Presently, there are six from Eureka to Sycamore. The additional wraparounds would complete the DDA Area on Biddle Avenue from Sycamore to Chestnut.

The total cost for these, which includes Delivery and Installation is \$4,460.00.

Enclosed are two bids. One from Eckert's and the other from Earth Planter. We have decided to purchase them from Eckert's, the lower bid.

Earth Planter's cost would be \$14,047.00. This does not include delivery or installation.

Enclosed are those two bids.

We thank you for your consideration regarding this request.

If you have any questions, you may contact me at augliesa@wyan.org.

Thank you for helping us to make our city beautiful!

Sincerely,

Alice Ugljesa Wyandotte Beautification Commission

## Fw: 2024 Pricing



From Eckert's Greenhouse <eckerts\_greenhouse@yahoo.com>
To Augljesa
Date 2024-01-30 11:35

Here you go dear! Hope all is well with you, stay in today!

Cindi Lloyd Eckert's Greenhouse 586-264-5678

----- Forwarded Message -----From: Eckert's Greenhouse <eckerts\_greenhouse@yahoo.com> To: Augljesa Sent: Tuesday, January 16, 2024 at 11:44:50 AM EST Subject: 2024 Pricing

Alice,

Hope all is well with you!

Pricing on the 16" Weekender to you will be \$25.00, the 23" H2O Labor Saver will be \$75.00 (reg. \$84.00) and the 28" Wrap Around \$185.00 ( Reg. \$\$220.00).

Delivery Fee this year will be \$50.00, Installation \$85.00 and the Planting fee on the \$23" H2O Labor Saver will be \$55.00.

Hope this helps,

Regards,

Cindi Lloyd Eckert's Greenhouse 586-264-5678

21×185= # 3,885 Deliver Installation 575 Fotal # 4,460

# Price



From Eckert's Greenhouse <eckerts\_gr >enhouse@yahoo.com>

To Augljesa

**Date** 2024-02-02 12:07

Hi

To put the pots on the pole we would charge 25.00 each Karl

Eckert's Greenhouse 586-264-5678

# Hanging baskets

From Wendy Leach <wml902@hotmail.com>To Alice UgljesaDate 2024-02-06 10:51

Hi Alice,

The quote from EarthPlanter is \$14047.00. This includes 42 hanging baskets (\$209 each), 21 double arm brackets (\$239 each), and shipping (est \$250).

EarthPlanter does not install the brackets on the poles.

Last night we talked about a rectangular planter for the Merrill Lynch wall. If we decide to do that the cost for one would be \$639 plus shipping. The planter measures 40 x 22 x 24. They do have a tapered rectangle with the same dimensions (bottom OD 36") and the cost of that planter is \$599 plus shipping.

Thanks, Wendy

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>8</u>

#### **ITEM:** Appointment to Recreation Commission

#### PRESENTER: Robert A. DeSana

#### INDIVIDUALS IN ATTENDANCE: n/a

**BACKGROUND:** Wallace Merritt has served on the Recreation Commission for many years. Sadly, Wally passed away on February 25, 2024, leaving a vacancy on the commission.

Resident Heather Rudy has submitted a resume and application and would be a qualified addition to the commission.

**<u>STRATEGIC PLAN/GOALS</u>**: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED</u>: Adopt a resolution supporting the appointment of Heather Rudy, as a member of the Recreation Commission to fill the unexpired term of Wally Merritt. Term to expire April 2027.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

#### **IMPLEMENTATION PLAN:** n/a

## **LIST OF ATTACHMENTS:**

1. Board Commission application - Heather Rudy

Item Number: #8 Date: March 4, 2024

RESOLUTION by Councilperson

WHEREAS, a vacancy has occurred on the Recreation Commission due to the death of Commissioner Wallace Merritt; and

WHEREAS, City Council extends their deepest condolences to the family of Wally Merritt and send our thanks and appreciation for the many years of service Wally has given to the City of Wyandotte;

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Heather Rudy of 2109 22nd., Wyandotte, MI to the Recreation Commission to fill the unexpired term of April 2027.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |
|             |                |             |

## CITY OF WYANDOTTE, MICHIGAN

## APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join. Applications remain active for one year from the date of submittal. Resumes are encouraged and may be attached to your completed application.

| Name of Board or Commission for which you are a     | applying                              |
|---|---------------------------------------|
|   | Recreation Commission                 |
| Name  |                                       |
| Heather Marie Rudy                                  |                                       |
| Home Address:                                       | Work Address                          |
|   |                                       |
| Home Phone  | Work Phone                            |
|   |                                       |
| Cell Phone  | Email                                 |
|   |                                       |
| Please note your preferred method(s) of contact     |                                       |
| □ Home Phone □ Work Phone ■ Cell Phone ■            | Email                                 |
|   |                                       |
| Residency, property or business ownership is requ   | ired for most boards and commissions. |
| I am a resident. If so, for how many years?         |                                       |
| □ I am a property owner. If so, for how many years  | <sup>2</sup> 8 years                  |
|   | ·                                     |
| □ I am a business owner. If so, for how many years? |                                       |

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.

I want to first say that I have been a resident of Wyandotte for the past 14 years. I have attended many city events over the last 14 years. Recently, I have been more involved due to my two young boys and beng the Communication's Manager at Henry Ford Wyandotte Hospital. Over the last three years, I have partnered and sponsored with the city on many events including the WSAF,

Wellness Wednesday: Yoga in the Park, and the Farmers Market to name a few. I love Wyandotte and would love the opportunity to become involved in the Recreation Commission. I love our recreations that are offered in Wyandotte and would love to share ideas and help Wyandotte grow in our recreation and what we can offer to the residents of the city and Downriver.

I would also like to note that before I was the Communication's Manager at Wyandotte Hospital, I worked as a TV producer at Detroit Public Television and worked in our local communities for 10 years creating and running events and productions and working with key community leaders, and the general public.

#### Describe any experiences that led to your desire to serve the community.

Over the past 3 years, I have been really involved at the Yack with staking and hockey and always am looking for ways to bring more families to the Yack and our programs and thinking for ways to bring fundraising to our Yack.

As the Communication's Manager at Henry Ford Wyandotte Hospital, I have been working with the city on community events,

and sponsorhips over the past three years and would like to become more involved. I think it would be benefical to the city and

our community.

**Employment:** List your most recent employment experiences.

| Company<br>Name/Location                              | Position                    | Duties   | Dates of Employment |
|---|-----------------------------|--|---------------------|
| Henry Ford Wyandotte<br>Hospital/Henry Ford<br>Health | Communication's<br>Manager  | I manager all the executive<br>communications, all internal<br>communications, marketing, Community<br>events and partnerships and I serve as<br>the hospital PIO. | July 2021-present   |
| Detroit Public<br>Television                          | Communication<br>Specialist | Promotions producer, Events<br>producer, internal and external<br>communication, program<br>Producer, and marketing<br>coordinator                                 | 2011-July 2021      |
|   |                             |  |                     |

Education: List your most recent educational experiences.

| Educational Institution/School              | Certificate/Degree Received  | Dates     |
|---|--|-----------|
| Specs Howard School of<br>Broadcasting Arts | Broadcasting   | 2009-2010 |
| Western Michigan University                 | Bachlors in Arts and Science<br>and Minor in Global and<br>International Affairs | 2005-2009 |

Volunteerism: List your most recent volunteer experiences.

| Organization                       | Role   | Dates        |
|------------------------------------|--|--------------|
| American Heart Walk<br>Association | A Heart Walk Team Captin<br>for Henry Ford Wyandotte<br>Hospital       | 2021-present |
| Yack                               | I volunteer for various<br>opportunities at the Yack<br>around Hockey. | 2022-present |

**Supplemental Information:** Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

**Important Public Records Information:** All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or <u>clerk@wyandottemi.gov</u> if you have any questions or concerns about the disclosure of specific information.

**Truth and Accuracy:** I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

#### Heather Rudy

2-26-2024

**Applicant's Signature** 

Date

Return completed forms to Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

#### Please check below if you have experience in:

Advertising/Marketing/Public Relations □ Architecture / Engineering Arts/Culture/History □ AutoCAD/Drafting/GIS □ Business □ Coaching/Sports □ Construction/Carpentry □ Electrical work/contracting Education Event Planning □ Forestry □ Horticulture □ Landscape Architecture 🗆 Law □ Planning/Zoning □ Property Maintenance/Management □ Plumbing work/contracting □ Real Estate/Development □ Gardening/Landscaping □ Government

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>9</u>

## **ITEM:** City Wide Shred Day- April 20, 2024

**PRESENTER:** Heather Zagor- Customer Assistance Supervisor

## **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** On Saturday, April 20, 2024 Municipal Services is proposing to host a free paper shredding event from 9am to 12pm in the City Hall Parking lot. The event date has been confirmed with the proper City departments as being available to hold the event and is not in conflict with any other currently scheduled events on that date.

During "Shred Day," Wyandotte residents may bring up to 50 pounds of personal or sensitive documents to be shredded safely and securely by Pure Data Services, a Document Shredding and Electronic Recycling Company. Pure Data Services will provide a mobile unit to shred mixed office paper. They will not shred plastic, compact disks, DVDs or other metal (other than paper clips or staples).

This event will be open to Wyandotte residents only.

**<u>STRATEGIC PLAN/GOALS</u>**: To provide services in an environmentally responsible manner.

# <u>ACTION REQUESTED:</u> Council approval for Municipal Services to host a paper shred day on April 20, 2024.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Total budget \$800.00 to be paid for via EO Administration funding - 591-017-591-332

**IMPLEMENTATION PLAN:** Subsequent to City Council concurrence, finalize scheduling of event.

## **LIST OF ATTACHMENTS:**

1. Spring 2024 Shred Day Attachment

Item Number: #9 Date: March 4, 2024

RESOLUTION by Councilperson

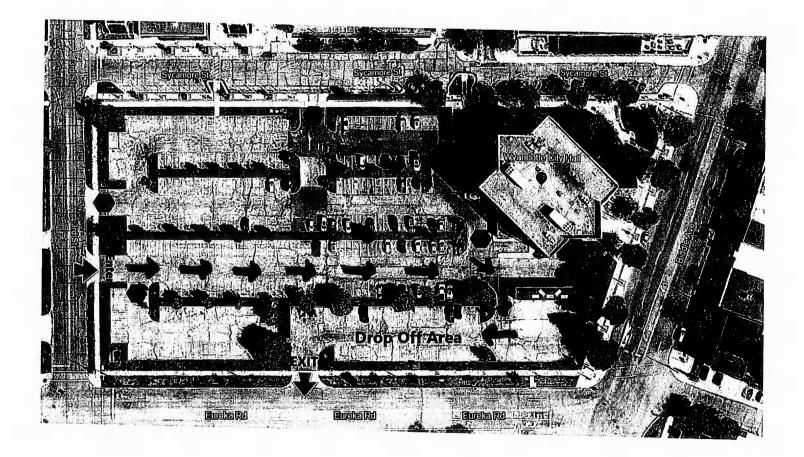
BE IT RESOLVED that City Council concurs with the Municipal Services Commission authorizing Shred Day on April 20, 2024, between 9 AM and 12 PM in the City Hall Parking Lot.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |
|             |          |             |



#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 10

#### **ITEM:** Wyandotte ConneX Control Room TriCaster Upgrade

**PRESENTER:** Joel Adkins – Studio Programming Director

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Wyandotte Municipal Services Public Access Television Studio is in need of an upgrade to the TriCaster 460 video production unit. The current model is now approaching a decade of use and parts are no longer manufactured for this particular machine. An upgrade to the TriCaster TC1 will allow for continued production free of interruption and offer assurance that the primary video production unit will not be obsolete in a few short years. This upgrade will also provide superior processing speeds and a wealth of memory which will satisfy the needs of staff and volunteer productions for the foreseeable future.

STRATEGIC PLAN/GOALS: To excel technologically and to be financially responsible

<u>ACTION REQUESTED:</u> Concur with the Municipal Services Commission authorizing the General Manager to approve the requested funds for the TriCaster TC1 and installation to be purchased through Advanced Lighting & Sound, in the amount of \$15,775 and to waive the competitive bid process due to the unique nature of the TriCaster equipment for studio compatibility/installation, as recommended by WMS Management.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Project was approved as part of the FY24 capital budget, acct # 594-000-970-000-1049CA Studio Equipment, forecasted at \$21,000 and reimbursed by the City from PEG funds.

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, purchase TriCaster TC1 through Advanced Lighting & Sound, in the amount of: \$15,775, as recommended by WMS Management. Installation time is expected to be approximately two weeks from the date of purchase

#### **LIST OF ATTACHMENTS:**

1. ConneX Studio TriCaster Attachment

Item Number: #10 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that City Council concurs with the Municipal Services Commission authorizing the General Manager to accept the quote from Advanced Lighting & Sound for the purchase and installation of a TriCaster TC1 video production unit in the amount of \$15,775 and waive the competitive bid process due to the unique nature of the TriCaster equipment for studio compatibility/installation, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |



Prepared for:

City of Wyandotte 3131 Biddle Avenue

Joel Adkins (734) 324-7138

#### Advanced Lighting & Sound

Phone: 248-817-2092 Fax: 248-817-2093 1026 Maplelawn Drive Troy, MI 48084 Quote
No.: 18973

Date: 1/19/2024

Prepared by: Shawn Watts Account No.: 4832 Phone: (313) 246-4500

| Wyandotte, MI 48192 USA |       |                |  |              |              |  |
|-------------------------|-------|----------------|--|--------------|--------------|--|
| Qty                     | Manuf | Item ID        | Description  | Sell         | Total        |  |
| 1                       | Newte | TC1-R          | TC1 Tricaster a la carte   | \$15,595.00  | \$15,595.00  |  |
| 1                       | Newte | PTUTC1         | ProTek Ultra for TriCaster TC1 including critical case<br>handling, phone support and advanced replacement<br>where applicable | \$1,895.00   | \$1,895.00   |  |
| 1                       | ALS   | AE3 CS Large   | Button insert set for Newtek AE3 Upgrade 450/455, 460, 850/855, 8000   | \$75.00      | \$75.00      |  |
| 1                       | ALS   | Sales Discount | Sales DiscountManufacturers Special Discount - Trade in<br>credit TIC460 towards purchase of TC1. VALID UNTIL<br>2/28/2024     | (\$2,500.00) | (\$2,500.00) |  |
| 1                       | ALS   | Shipping       | Shipping Charge - Return shipping for TC460 Return   | \$130.00     | \$130.00     |  |
| 1                       | ALS   | Labor          | Installation Labor - Removal of old Tricater and<br>Installation of new TC1. Media transfers                                   | \$450.00     | \$450.00     |  |
| 1                       | ALS   | Shipping       | Shipping Charge  | \$130.00     | \$130.00     |  |

|  |  | Your Price:                  | \$15,775.00 |
|--|--|------------------------------|-------------|
|  |  | Total:                       | \$15,775.00 |
| Prices are firm until 2/18/2024  | Terms: COD   |                              |             |
| Prepared by: Shawn Watts, sh   | nawnw@AdvancedAVL.com  | <b>Date:</b> 1/19            | 9/2024      |
| Accepted by:   |  | Date:                        |             |
| Disclaimer   |  |                              |             |
| All prices quoted are valid for 30 business day<br>order can be placed. Thank you for your busin | s. Please fax signed quote to 248-817-2093 or email to siness. | ales@go-als.com so that your |             |

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>11</u>

#### **ITEM:** Professional Services Agreement for Water Main Replacement Design Services

**PRESENTER:** Justin Ptak, Superintendent of Water

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Wyandotte Water Department is requesting approval of the Professional Services proposal from the C.E. Raines Company to provide civil design services in the development of construction plans for water main replacement on Cedar St. between 10th St. & 12th St. and on 11th St. between Cedar St. & Ford Ave. The Water Department plans to upgrade the size of the water main, and also replace any gate valves, fire hydrants, and water services in the project limits. These necessary renovations will enable the Water Department to continue to supply clean and affordable water to the residents of Wyandotte and also provide the required fire flows at adequate pressure.

Summary of Professional Services Quote C.E. Raines Company \$196,333.00

## **<u>STRATEGIC PLAN/GOALS</u>**: Improving water distribution facilities

<u>ACTION REQUESTED:</u> Concur with the Municipal Services Commission approving the Wyandotte Municipal Services General Manager to sign the professional services contract with C.E. Raines Company for an amount not to exceed \$196,333.00, as recommended by WMS Management. This is in conformance with the City of Wyandotte's procurement procedures as a Professional Services Procurement.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Approved FY2024 Water Main capital acct. # 592-000-970-000-1030WA = \$675,000. TIFA funding has been approved and offsets approved capital for this project equal to \$675,000.

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, finalize contract with C.E. Raines Company

#### **LIST OF ATTACHMENTS:**

1. Raines Professional Services Agreement Water Main Project

Item Number: #11 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the City Council concurs with the Municipal Services Commission authorizing the General Manager to sign a professional services agreement with C. E. Raines Company for Water Main design services utilizing the professional services procurement procedures for an amount not to exceed \$196,333.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |



C. E. Raines Company

civil engineers / surveyors

February 1, 2024

Mr. Justin Ptak Water Superintendent City of Wyandotte Municipal Services 2555 Van Alstyne Wyandotte, MI 48192

Re: Water Mains Scope of Work:

- Cedar Street Water Main Replacement From 12th Street to 10th Street;
- 11th Street Water Main Replacement From Northline Road to Cedar Street;

Dear Mr. Ptak:

The C. E. Raines Company is pleased to provide our proposal for the Topographic Survey, Design, Specifications, Bidding, Stake-out, Inspection, Testing, Contract Administration and As-Built Services for the Proposed Water Main Replacement Projects for the City of Wyandotte, Wayne County, Michigan. Our understanding of the scope of work is as follows:

## TOPOGRAPHIC SURVEY SCOPE OF WORK

The Topographic Survey limits are 10 feet beyond the Road Right of Ways if possible. Our office will perform the following:

- 1. Set a minimum of two (2) vertical benchmarks on site for the topographic survey and future construction. Vertical control will be based on the NAVD 88 Datum.
- 2. Provide existing elevations on high points, low points, centerline of roads, top of curbs, gutters, manhole rims, finish floor and other visible features in the survey limits.
- 3. Show hard surface elevations to the nearest 0.01', non-hard surface to the nearest 0.1', and contours at 0.5' interval.
- 4. Obtain utilities records and verify in the field where possible.

## DESIGN SCOPE OF WORK

Provide civil design services for the development of construction plans in accordance with the proposed work referenced above.

- 1. The plans we expect to produce are as follows:
  - Existing topographic survey and soil erosion control plan;

- Removal or abandonment of the existing water main, gate valves, hydrants, etc.;
- Removal plans of the pavement affected by the water main construction;
- Construction details;
- Preparation of design plans that include new water main locations, new hydrants and valves, replacing the pavement;
- 2. Staking for Construction;
- 3. Checking and processing Payment applications;
- 4. Review of shop drawing;
- 5. Preparation of civil specifications for the work stated above;
- 6. Preparation of appication for permit submittal to "EGLE";
- 7. Scheduling and attend the Pre-bid meeting. Issue the Pe-Bid meeting minutes;
- 8. Attend the bids opening and write a recommendation letter;
- 9. Scheduling and attend the Pre-construction meeting. Issue the Pe-Construction meeting minutes;
- 10. Staking for Construction;
- 11. Inspection and testing services.

## ITEMS NOT INCLUDED IN TASK

- 1. Permit Fees;
- 2. Locating of sprinkler heads, lines, or controls;
- 3. Locating existing water services;
- 4. Plumbing inspection;
- 5. Existing and/or Proposed water demand and fire flow;
- 6. Legal Issues/Court;
- 7. Title Search and/or Reference Documents;
- 8. Topographic Surveys more than 10 feet beyond the Road Right Away;
- 9. Tree Surveys and/or Identification;
- 10. Site investigation report including environmental assessments and environmental impact and environmental closures.
- 11. Subsoil investigation.
- 12. Traffic studies

Our office maybe contracted to perform the above listed items on an hourly basis.

## SCHEDULE

Work can commence ten (10) days after written Notice to Proceed is received.

#### COMPENSATION

The C. E. RAINES COMPANY shall be compensated for the work as described above in the scope of work in the amount of:

| 0 | Cedar Street Water Main Replacement Project from 12 <sup>th</sup> Street to 10 <sup>th</sup> Street: |        | \$82,220.50  |
|---|--|--------|--------------|
| • | 11th Street Water Main Replacement Project from<br>Northline Road to Cedar Street:                   |        | \$114,112.50 |
|   |  | Total: | \$196,333.00 |

#### **REIMBURSIBLE ITEMS**

Plotting, printing, and shipping of plans for Owner's, Engineer's and Municipality's etc. review, shall be invoiced in addition to the above prices, in accordance with our current rate schedule.

#### **INVOICING AND PROCEDURE**

This job will be invoiced on a monthly basis.

#### ACCEPTANCE

If this proposal is acceptable, please sign below and return one (1) copy to our office at your earliest convenience. The signed copies shall serve as "Notice to Proceed." This proposal is valid if signed within 30 days.

Submitted by: Souheil K. Sabak, P.E.

President **C.E. RAINES COMPANY** 

Accepted by: \_\_\_\_\_\_(Signature)

(Print Name) (Title)

(Entity Name)

(Date)

3

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>12</u>

#### **ITEM:** Cooperative Bid Award for Proposed 2024 Water Service Line Replacements

**PRESENTER:** Justin Ptak - Superintendent of Water

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Wyandotte Water Department is requesting approval of the cooperative bid award to Bidigare Contractors, Inc. of Plymouth, Michigan for the 2024 Water Service Line Replacement program. The Water Department is required to replace fifty-six (56) services throughout the City to maintain our 5% average. City procurement rules authorize participation in cooperative purchases to take advantage of volume buying and to create a demand large enough to receive the lowest possible price from suppliers. The City of Flat Rock awarded a bid for service replacements to Bidigare Contractors, Inc. in April 2023. The City of Flat Rock and Bidigare Contractors, Inc. have agreed to extend this bid to the City of Wyandotte as well as the City of Riverview.

Summary of Bids: Bidigare Contractors, Inc. \$665,408.00 RVP Construction \$707,625.00 All Seasons Underground \$816,400.00 D&D Water & Sewer \$880,800.00

**<u>STRATEGIC PLAN/GOALS</u>**: To provide the highest quality drinking water in the most efficient, reliable, and economical manner that meets or exceeds state and federal regulations.

<u>ACTION REQUESTED:</u> Concur with the Municipal Services Commission authorizing the General Manager to sign the cooperative bid from Bidigare Contractors, Inc. in the budgeted amount of \$560,000.00. This appropriation was included in the FY2024 capital budget and is recommended by WMS Management. This is in conformance with the City of Wyandotte's procurement procedures as an Intergovernmental (Cooperative) Purchase.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** FY2024 Water Capital Service Lines Fund Acct # 592-000-970-000-1035WA = \$460,000. Carryover from prior year(s) approved capital budget of \$100,000 included in the total amount requested.

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, finalize cooperative bid award to Bidigare Contractors, Inc.

#### **LIST OF ATTACHMENTS:**

1. 2024 Service Line Replacement Cooperative Bid Award

Item Number: #12 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the City Council concurs with the Municipal Services Commission authorizing the General Manager to enter into the intergovernmental Wyandotte/Flat Rock cooperative bid award to Bidigare Contractors, Inc., the lowest qualified bidder, for Water Service Line Replacement during calendar 2024 for an amount not to exceed \$560,000.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |



December 18, 2023

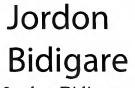
City of Wyandotte 3200 Biddle Avenue Wyandotte MI, 48192

RE: As needed City of Wyandotte Lead Water Service Replacements

Dear Mr. Justin Ptak,

Bidigare Contractors, Inc. has reviewed its current contract pricing in a neighboring city and would like to offer the City of Wyandotte its current unit pricing from our City of Flat Rock lead water service project. With the rising costs the industry has been experiencing we believe it would be extremely beneficial for the city to use our current pricing. We appreciate the opportunity to work for the city.

Sincerely, Bidigare Contractors, Inc.



Digitally signed by Jordon Bidigare Date: 2023.12.18 17:18:34 -05'00'

Jordon Bidigare

939 S. Mill St, Plymouth, MI 48170 (248) 735-1113 phone (248) 735-1114 fax www.bidigarecontractors.com

## LEAD WATER SERVICES REPLACEMENT PROGRAM CITY OF FLAT ROCK, MICHIGAN BID TABULATION C.E. RAINES CO. Job No. FR-764 Bids Opened March 9, 2023 3:00 P.M.

|      |  |      |                       | D&D Water & Sewer |          |     |                         | <b>Bidigare Contractors</b> |        |     | <b>RVP</b> Construction |    |           | All Seasons Underground |                         |    |            |     |                        |
|------|--|------|-----------------------|-------------------|----------|-----|-------------------------|-----------------------------|--------|-----|-------------------------|----|-----------|-------------------------|-------------------------|----|------------|-----|------------------------|
| ltem | Description  | Unit | Estimated<br>Quantity | Uni               | it Price | Est | timated Total<br>Amount | Unit                        | Price  | Est | imated Total<br>Amount  | U  | nit Price | Es                      | timated Total<br>Amount | τ  | Init Price | Est | imated Total<br>Amount |
| 1    | If necessary, remove, salvage and reinstall<br>Traffic Signs   | Ea   | 6                     | \$                | 250      | \$  | 1,500.00                | \$                          | 1.00   | \$  | 6.00                    | \$ | 125       | \$                      | 750.00                  | \$ | 200.00     | \$  | 1,200.00               |
| ,    | If necessary, Remove, salvage and reinstall<br>Mail Boxes  | Lſt  | 2                     | \$                | 250.00   | \$  | 500.00                  | \$                          | 1.00   | \$  | 2.00                    | \$ | 175.00    | \$                      | 350.00                  | \$ | 200.00     | \$  | 400.00                 |
| •    | Misc. Clearing, Grubbing, amnd tree removal, under 6 inch  | LĤ   | 2                     | \$                | 500.00   | \$  | 1,000.00                | \$ 1,2                      | 250.00 | \$  | 2,500.00                | \$ | 1,250.00  | \$                      | 2,500.00                | \$ | 2,000.00   | \$  | 4,000.00               |
| 4    | If necessary, Tree, Rem, 6 inch to 18 inch   | Ea   | 3                     | \$                | 500.00   | \$  | 1,500.00                | \$ 8                        | 350.00 | \$  | 2,550.00                | \$ | 2,900.00  | \$                      | 8,700.00                | \$ | 2,500.00   | \$  | 7,500.00               |
|      | Lead Water Tap Replacement, Long side,<br>from main to curb stop, up to 60 Linear<br>Feet, 1 inch Type "K" soft copper   | Ea   | 35                    | \$ 6,             | ,500.00  | \$  | 227,500.00              | \$ 5,9                      | 950.00 | \$  | 208,250.00              | \$ | 4,100.00  | \$                      | 143,500.00              | \$ | 4,500.00   | \$  | 157,500.00             |
| 6    | Lead Water Tap Replacement, Short Side,<br>from main to curb stop, 1 inch Type "K"<br>soft copper  | Ea   | 35                    | \$                | 5,800    | \$  | 203,000.00              | \$ 5,1                      | 25.00  | \$  | 179,375.00              | \$ | 2,300.00  | \$                      | 80,500.00               | \$ | 4,000.00   | \$  | 140,000.00             |
| 7    | Lead Water Service Replacement from curb<br>stop to residential water meter inside the<br>house with basement, up to 60 linear feet., 1<br>inch Type "K" soft copper                                   | Ea   | 42                    | \$ 5,             | ,000.00  | \$  | 210,000.00              | \$ 3,(                      | 00.00  | \$  | 126,000.00              | \$ | 6,050.00  | \$                      | 254,100.00              | \$ | 5,200.00   | \$  | 218,400.00             |
| 8    | Lead Water Service Replacement from curb<br>stop to residential water meter at the<br>existing location; house with floor slab or<br>crawl space, up to 60 linear feet, 1 inch<br>Type "K" soft copper | Ea   | 20                    | \$ 5,             | ,000.00  | \$  | 100,000.00              | \$ 3,4                      | 100.00 | \$  | 68,000.00               | \$ | 5,600.00  | \$                      | 112,000.00              | \$ | 5,500.00   | \$  | 110,000.00             |

## LEAD WATER SERVICES REPLACEMENT PROGRAM

## CITY OF FLAT ROCK, MICHIGAN

## **BID TABULATION**

#### C.E. RAINES CO. Job No. FR-764

#### Bids Opened March 9, 2023 3:00 P.M.

## LEAD WATER SERVICES REPLACEMENT PROGRAM CITY OF FLAT ROCK, MICHIGAN BID TABULATION

C.E. RAINES CO. Job No. FR-764 Bids Opened March 9, 2023 3:00 P.M.

|      | SECTION II - ALTERNATE  | BID  |                       | D&D Wat     | er & Sewer        | Bidigare                | e Contractors             | RVP C       | Construction              | All Seasons | s Underground             |
|------|---|------|-----------------------|-------------|-------------------|-------------------------|---------------------------|-------------|---------------------------|-------------|---------------------------|
| ltem | Description   | Unit | Estimated<br>Quantity | Unit Price  | Estimated Total / | Unit Price <sub>.</sub> | Estimated Total<br>Amount | Unit Price  | Estimated Total<br>Amount | Unit Price  | Estimated Total<br>Amount |
| 5    | from main to curb stop, up to 60 Linear   | Ea   | 5                     | \$ 6,175.00 | \$ 30,875.00      | \$ 5,320.00             | \$ 26,600.00              | \$ 3,890.00 | \$ 19,450.00              | \$ 4,100.00 | \$ 20,500.00              |
| 6    | Lead Water Tap Replacement, Short Side,<br>from main to curb stop,, 1-inch diameter<br>ASTM 2337, SDR-9 polyethylene, 200 psi<br>plastic water service  | Ea   | 5                     | \$ 5,510.00 | \$ 27,550.00      | \$ 4,500.00             | \$ 22,500.00              | \$ 2,000    | \$ 10,000.00              | \$ 3,600    | \$ 18,000.00              |
| 7    | Lead Water Service Replacement from curb<br>stop to residential water meter inside the<br>house with basement, up to 60 linear feet.,,<br>1-inch diameter ASTM 2337, SDR-9<br>polyethylene, 200 psi plastic water service                                   | Ea   | 5                     | \$ 4,750.00 | \$ 23,750.00      | \$ 2,400                | \$ 12,000.00              | \$ 5,800    | \$ 29,000.00              | \$ 4,900    | \$ 24,500.00              |
| 0    | Lead Water Service Replacement from curb<br>stop to residential water meter at the<br>existing location; house with floor slab or<br>erawl space, up to 60 linear feet,, 1-inch<br>diameter ASTM 2337, SDR-9 polyethylene,<br>200 psi plastic water service | Ea   | 5                     | \$ 4,750.00 | \$ 23,750.00      | \$ 3,000                | \$ 15,000.00              | \$ 5,500    | \$ 27,500.00              | \$ 5,100    | \$ 25,500.00              |
|      | Replacement from curb stop to existing  | Ба   | 5                     | \$ 5,700.00 | \$ 28,500.00      | \$ 4,950.00             | \$ 24,750.00              | \$ 5,900    | \$ 29,500.00              | \$ 5,400    | \$ 27,000.00              |

|    |   | LE | AD WA | ATER SI  | CR   | VICES RE                 | PL  | ACE     | ME   | ENT PRO    | GR | AM    |                  |       |           |                  |
|----|---|----|-------|----------|------|--------------------------|-----|---------|------|------------|----|-------|------------------|-------|-----------|------------------|
|    |   |    |       | CITY C   | F    | FLAT RO                  | СК  | , MIC   | CHI  | IGAN       |    |       |                  |       |           |                  |
|    |   |    |       | C.       |      | ID TABUI<br>RAINES CO. J |     |         |      |            |    |       |                  |       |           |                  |
|    |   |    |       | Bids (   | pe   | ned March                | 9,2 | 023 3:0 | )0 P | P.M.       |    |       |                  |       |           |                  |
| 10 | Install additional length of 1-inch diameter<br>ASTM 2337, SDR-9 polyethylene, 200 psi<br>plastic water service, applies to long tap or | Lſ | 100   | \$ 24.00 | \$   | 2,400.00                 | \$  | 40.00   | \$   | 4,000.00   | \$ | 45.00 | \$<br>4,500.00   | \$    | 30.00     | \$<br>3,000.00   |
|    |   |    | Т     | OTAL BID | : \$ | 136,825.00               |     |         | \$   | 104,850.00 |    |       | \$<br>119,950.00 | \$ 11 | 18,500.00 | \$<br>118,500.00 |

|      |   | LI       |                       |               | RVICES RE<br>F FLAT RO                    |             |                          | GRAM                   |  |                         |  |  |
|------|---|----------|-----------------------|---------------|---|-------------|--------------------------|------------------------|--|-------------------------|--|--|
|      | BID TABULATION                                      |          |                       |               |   |             |                          |                        |  |                         |  |  |
|      | C.E. RAINES CO. Job No. FR-764                      |          |                       |               |   |             |                          |                        |  |                         |  |  |
|      |   |          |                       | <b>Bids</b> O | pened March                               | 9, 2023 3:0 | 00 P.M.                  |                        |  |                         |  |  |
| -    |   |          |                       | DODIN         |   | DUI         | 0                        | DVD                    | a  | 1110                    |  |  |
|      | Provide a price to substitute item #                | 13 with: |                       | D&D W         | ater & Sewer                              | Bidigare    | e Contractors            | RVP                    | Construction                             | All Season              | s Underground                              |  |
| Item | Provide a price to substitute item #<br>Description | 13 with: | Estimated<br>Ouantity |               | ater & Sewer<br>Estimated Total<br>Amount |             | Estimated Tota<br>Amount |                        | Estimated Total                          |                         | s Underground<br>Estimated Total<br>Amount |  |
| 13   | Description   | 1        | Estimated             |               | <b>Estimated Total</b>                    |             | Estimated Tota           | Unit Price             | Estimated Total                          |                         | Estimated Total<br>Amount                  |  |
| 13   | Description   | Unit     | Estimated<br>Ouantity | Unit Price    | Estimated Total<br>Amount                 | Unit Price  | Estimated Tota<br>Amount | Unit Price<br>\$ 37.39 | Estimated Total<br>Amount<br>\$ 5,608.50 | Unit Price<br>\$ 203.00 | Estimated Total<br>Amount<br>\$ 30,450.00  |  |

Joanne Beard, City Administrator/Treasurer

- Bond Sale April 5, 2023, money to the city on April 15, 2023
- Update on Ambulance labeling costs
- Received funds for SCBA equipment grant
- Request for Budget Work Session

#### **Resolution 04-03-23-02**

Motion by Dishaw Supported by Tefend

RESOLVED, to host a 2023/2024 Budget Work Session on Monday, April 24, 2023 at 6:00pm in Council Chambers.

Motion carried unanimously 7-0

Eric Holtz, Interim Department of Public Works Director

- Update on news article regarding Flat Rock Metal reiterated that this is a Flat Rock Metal situation and nothing that the Flat Rock Water Department is doing incorrectly
- Blue Heron Rd. will begin construction on April 10, 2023

Matt Zick, City Attorney

• Patrol Negotiations will begin on April 20, 2023

#### 6. **<u>REPORTS FROM COUNCIL MEMBERS:</u>**

#### 7. MAYOR COMMENTS:

Mayor Mark Hammond provided updates of the following:

- Chipping chipper has been in for repair, DPW working hard to get up and running to begin chipping soon.
- Received a Counter Proposal for the Building & Safety Director position, will provide more information at the next Council meeting

#### 8. <u>AWARDS/PRESENTATIONS:</u>

#### 9. <u>UNFINISHED BUSINESS:</u>

#### 10. <u>NEW BUSINESS:</u>

Item 10-A Request to Approve – Award Bid for Lead Water Services Replacement Program

#### Resolution 04-03-23-03

Motion by Dishaw Supported by Martin RESOLVED, to award the Lead Water Services Replacement Bid to Bidigare Contractors in the amount of \$665,408.00.

Motion carried unanimously 7-0

#### Item 10-B Request to Approve – Award Bid for Hydro-Excavating Lead Services

#### **Resolution 04-03-23-04**

Motion by Dishaw Supported by Wrobel

RESOLVED, to award the Hydro-Excavating Lead Service Line Inventory Bid to Sewer & Water Specialist in the amount of \$75,000.00 for Hydro-Excavating and \$76,350.00 for Concrete Replacement that is required.

Motion carried unanimously 7-0

#### Item 10-C Resolution to Approve – American Legion Parade & Poppy Sale

#### **Resolution 04-03-23-05**

Motion by Martin Supported by Tefend

RESOLVED, to approve the American Legion Parade as follows:

WHEREAS, a request a request has been made for the closing of certain roadways within the City of Flat Rock not under the jurisdiction of the City of Flat Rock, and

WHEREAS, such closing has been requested by the American Legion Post 337 for the purpose of the annual Memorial Day Parade on, May 29, 2023, and

WHEREAS, a permit must be requested pursuant to M.C.L.A. Section 247.321 cq seq.

NOW THEREFORE BE IT RESOLVED that the City Clerk is hereby authorized to sign a permit from the Wayne County Road Commission for the temporary closing of the following streets on May 29, 2023 between the hours of 9:00 a.m. and 11:00 a.m. – Parade will kick off at 10:00 a.m.

Beginning in front of the American Legion Hall on Division Street, turn left onto Gibraltar Road and continue to the City Hall for the ceremony, then return to the American Legion Hall.

Detour will be established using East Huron River Drive east of Mill Street and west of Division Street, Ypsilanti Street and Seneca Street.

BE IT FURTHER RESOLVED, that the City of Flat Rock hereby agrees to hold Wayne County Road Commission harmless for any claims arising out of the closing of the above referred to streets.

precincis shart take effect beginning with the August 2024 election.

KIVERVIEW

AYES: Mayor Swift, Councilmembers Gunaga, ONeil, Pray, Robbins, Webb, Workman NAYS: None. EXCUSED:

ATTEST:

Andrew M. Swift, Mayor

1, Shane Anne Harrison, duly authorized City Clerk of the City of Riverview, do hereby certify that the foregoing Resolution is a true copy of a resolution adopted by the Riverview City Council at their regular meeting of December 18, 2023.

(SEAL)

Shane Anne Harrison, City Clerk

#### **ADMINISTRATION:**

Item 11.1: Motion by Councilmember Workman, seconded by Councilmember Gunaga, that the Bid Award for the Purchase of a Bulldozer from Reco Equipment in the amount of \$518,000.00 be Approved.

Carried unanimously.

Item 11.2: Motion by Councilmember Workman, seconded by Councilmember Robbins, that the Bid Award for the Purchase of a Global Positioning System (GPS) Machine Control from Geologic in the amount of \$57,520.00 be Approved. Carried unanimously.

Item 11.3: Motion by Councilmember Gunaga, seconded by Councilmember Robbins, Authorizing the Sale of the CNG Station to Bavarian Trucking Company, Inc. in the amount of \$180,000.00 be Approved. Carried unanimously.

Item 11.4: Motion by Councilmember ONeil, seconded by Councilmember Gunaga, that the Cooperative Bid Purchase for the Lead Services Replacement throughout the city from Bridigare Contractors, Inc. in the amount of \$50,000.00 and \$5,500.00 to Charles E. Raines Co. for Engineering, Contract Administration, and Inspections for a total cost of \$55,500.00 be Approved.

Carried unanimously.

Item 11.5: Motion by Councilmember ONeil, seconded by Councilmember Workman, that the Cooperative Bid Purchase for Hydro-Excavating Lead Service Lines Inventory throughout

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 13

#### **ITEM:** Eureka Road Viaduct and Fort Street Sign Maintenance Agreements 2024

**PRESENTER:** Joe Gruber, Community and Economic Development Director / DDA Director

## **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The DDA is responsible for landscaping and maintenance of the area around the Eureka Road Viaduct and the Fort Street & Eureka Road electronic changing sign. This includes trimming shrubs, weeding flower beds, and maintaining the planted areas. P&P Landscaping has consistently proven to be the most dedicated, best value contractor at the Eureka Road Viaduct and the Fort Street Sign dating back to 2019. They delivered two major planting projects at the Viaduct in 2019 and 2022. Following a series of failed outcomes from public bidding processes for the Eureka Road Viaduct, P&P Landscaping stepped forward to deliver much needed maintenance and landscaping services. They remain the most familiar and most experienced contractor for the annual maintenance of both the Eureka Road Viaduct and the Fort Street Sign. The DDA Director is recommending to enter into a professional services contract with P&P Landscaping at the Eureka Road Viaduct and Fort Street Sign for the 2024 Spring, Summer, and Fall landscaping seasons. Attached for consideration is a proposal from P&P Landscaping.

**STRATEGIC PLAN/GOALS:** To provide the finest services.

<u>ACTION REQUESTED:</u> Asking City Council to approve the 2024 Landscape Maintenance Contract proposal with P&P Landscaping for the Eureka Road Viaduct and Fort Street Sign for the 2024 spring, summer and fall seasons, and to authorize the Mayor and Clerk to execute the Contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** P&P Landscaping Contract Total = \$37,299.96:

- \$5,550.00 to be paid from the DDA Fort Street Maintenance Expense Account #499-200-850-542

- \$31,799.96 to be paid from the DDA Eureka Road Viaduct Maintenance Expense Account #499-200-850-520

**IMPLEMENTATION PLAN:** DDA Director to oversee contract with P&P Landscaping.

## **LIST OF ATTACHMENTS:**

1. Fort Eureka Sign and Viaduct Maintenance Contracts 3.4.2024

Item Number: #13 Date: March 4, 2024

RESOLUTION by Councilperson

BE IT RESOLVED, that the City Council hereby concur with the DDA to hire P&P Landscaping for the Eureka Road Viaduct and Fort Street Eureka Road Electronic Sign Landscaping and Maintenance Contracts for spring, summer and fall of 2024 for the total contract amount of \$37,299.96,

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to accept and sign the service agreements.

I move the adoption of the foregoing resolution.

Hanna

Shuryan Stec 

#### CITY OF WYANDOTTE 32000 BIDDLE AVENUE WYANDOTTE, MICHIGAN 48192

Sales: Phillip Petriw

**2024 City of Wyandotte Eureka Via Duct & Fort street sign Jobsite-Maintenance** Wyandotte, Michigan 48192

| Est ID: | EST2012000 2024 | Email: | jgruber@Wyandottemi.gov |
|---------|-----------------|--------|-------------------------|
| Date:   | Feb-07-2024     | Phone: | 734-818-9438            |

| CONTRACT SERVICES | Billing Type | Season Price | OK? |
|-------------------|--------------|--------------|-----|
| Spring Cleanup    | Per Season   | \$1,668.03   |     |

Spring cleanup consists of 1st cutting ,removal of debris ,sticks ,leaves ect

| lawn maintenance  | Per Season   | \$5,908.00             |           |
|---|--|------------------------|-----------|
| bi weekly lawn cutting, edging ,wee<br>15, 2024 and ending October 31,202 | ed whipping of all lawn areas Starting Approx M<br>24                          | 1arch 15, 2024 - April |           |
| 5 applications of seasonal fertilizer a                                   | and weed control   |                        |           |
| hand weeding/weed control applica<br>/trash pickup                        | tion Per Season  | \$13,172.40            |           |
| Starting approx March 15, 2024 - O general weeding of all other groun     | October 1, 2024 Bi weekly hand weeding of new d cover and hard surface areas . | planting beds and      |           |
| 4 applications of pre emergent wee  | d control  |                        |           |
| General trash pickup and disposal   |  |                        |           |
| tree &shrub trimming  | Per Season   | \$5,015.25             |           |
| Outdoor Services  | P.313-443-7067   | PandF                  | lawns.com |

| CONTRACT SERVICES  | Billing Type                   | Season Price    | OK?    |
|--|--------------------------------|-----------------|--------|
| 3 Monthly tree and shrub / ground cover trimming   |                                |                 |        |
| 1st May 15th   |                                |                 |        |
| 2nd July 15th  |                                |                 |        |
| 3rd September 15th   |                                |                 |        |
| Fall Clean up  | Per Season                     | \$2,699.49      |        |
| Fall cleanup consist of removal of all debris ,leaves ,<br>Complete preparation for winter . | sticks and any necessary trimm | ing or edging . |        |
| Road Service Fee   | Per Season                     | \$2,105.26      |        |
| bond fee   | Per Season                     | \$659.68        |        |
| fort street sign andscape Bed Maintenance<br>Early Spring                                    | Per Season                     | \$2,127.92      |        |
| General cleanup and weeding  |                                |                 |        |
| Delivery and installation of approx 20 yards dyed br   | own mulch supplied by DPW      |                 |        |
| Edging of landscape bed and disposal of excess soil  | 5                              |                 |        |
| Trimming of shrubs   |                                |                 |        |
| Application of pre emergent  |                                |                 |        |
| fort street sign Late Spring /Earyl Summer<br>Maintenance                                    | Per Season                     | \$941.94        |        |
| General cleanup and Weeding  |                                |                 |        |
| Trimming of shrubs   |                                |                 |        |
| Application Of pre emergent  |                                |                 |        |
| fort street sign Mid Summer Maintenance  | Per Season                     | \$941.94        |        |
| General cleanup and weeding  |                                |                 |        |
| Outdoor Services P.31:   | 3-443-7067                     | PandPla         | wns.co |

| CONTRACT SERVICES              | Billing Type                              | Season Price | OK? |
|--------------------------------|---|--------------|-----|
| Edging of beds                 |   |              |     |
| Application of brown mulch dye | to enhance color of existing much         |              |     |
| application of pre emergent    |   |              |     |
| fort street sign Fall Cleanup  | Per Season                                | \$884.72     |     |
| General cleanup and weeding    |   |              |     |
| Final Shrub trimming           |   |              |     |
| Cutting back of perennials     |   |              |     |
| Walgreens welcome sign area    | Per Season                                | \$1,175.34   |     |
| Same maintenance schedule and  | l services as the eureka fort street sign |              |     |
|                                | SubTotal (All Contract Services)          | \$37,299.96  |     |
|                                | Taxes                                     | \$0.00       |     |
| -                              | Total (All Contract Services)             | \$37,299.96  |     |

The total price of all seasonal services is \$37,299.96 collected in 7 payments of \$5,328.57 per payment (\$5,328.57 after tax).

Contract Period:

You hereby employ P & P Landscaping LLC to complete lawn maintenance services at the location(s) stated in this proposal / agreement and according to the scope of the work detailed and priced on the GROUNDS MAINTENANCE PACKAGE PROPOSAL which is attached hereto and forms this Lawn Maintenance Contract., from April 1st (weather permitted) through October 31st .

General Conditions:

I. Any additional work required by you the Client or proposed by P & P Landscaping LLC which is not already specified in this lawn maintenance agreement shall be quoted for separately in writing and when completed added to your account and invoiced. All additional work must be approved in writing by client before work is commenced.

II. At the end of every month invoices shall be issued & mailed out no later than 5th of each month. All payments are expected by the due date stated on the invoice. All accounts that are NOT paid and/or received (postmarked) after 30 days shall accrue interest on the balance owed at a rate of 5% per month on such unpaid balances this will become due and payable until paid in full . Returned checks shall incur a \$35 fee. P & P Landscaping LLC reserves the right to suspend services at any time if payments are not made on time.

May5th 2023

June 5th 2023

June 5th 2023

July 5th 2023

August 5th 2023

September 5th

October 5th

Obligations of the P & P Landscaping:

I. We shall provide all labor, equipment and supplies required to perform the services and to properly maintain your property in a quality, timely and professional manner.

II. We shall carry general & vehicle liability as well as workman's compensation insurance and have valid licenses as may be required by law to perform the services as outlined in this agreement.

III. During the mowing season there may be times when we deem it necessary to skip services at your location due to drought, rain etc. and this is done so at our sole discretion. If services cannot be carried out on any specified day because of weather delays, services shall be re-scheduled to the following day or ASAP.

Obligations of you the Client:

IV. You need not be present during services and hereby grant permission to P & P Landscaping LLC and shall facilitate entry

to access the property on regular scheduled service days.

V. All of our equipment is high powered & of commercial grade and can be dangerous. For the safety of all parties concerned we ask that you please keep all pets secured indoors and keep all individuals including yourself away from the working equipment at all times while the P & P Landscaping LLC crew members are performing services at your property.

VI. When you are requesting to skip a cut you shall notify P & P Landscaping LLC 48 hours in advance of your scheduled service and provide written documentation in the form of an email to (Skipthiscut@gmail.com). Please ONLY include the following information in the email Name & Account Number (in the subject line) \*your account number is found on your invoice\* and the address of the property that you wish to skip (in the compose / letter field). We DO NOT accept phone call or on the spot cancellations. If you do not contact us under these specified conditions, your property will get invoiced for the cut.

Liability:

I. P&P Landscaping agrees to indemnify and Hold Harmless the client from all liability and damages arising out of P&P Landscaping LLC services rendered under this agreement and will sign a Hold Harmless agreement. Client to be named as an additional insured party on P&P Landscaping LLC insurance.

II. Any and all incidents resulting in actual, apparent or potential damage or injury must be reported to P & P landscaping LLC immediately.

a. In any and all cases in which P & P landscaping LLC is restricted at any time by the client from determining/ preforming necessary services at P & P Landscaping LLC sole discretion.

b. In any and all cases in which damages or injuries to persons or property or claims, actions, liabilities, obligations, costs, expenses, fees, etc., arise as the result of incidents occurring on areas of the property not serviced by P & P Landscaping LLC.

c. In any and all cases in which the damages or injuries to persons or property or claim, actions, liabilities, obligations, costs, expenses, fees, etc., arise as the result of incidents occurring during times in which P & P Landscaping LLC is restricted from properly accessing, servicing and performing our duties at our sole discretion on/to the property at any point in time. this includes being hindered by obstacles/obstructions such as but not limited to locked gates, fences, debris, vehicles, trucks, trailers, tools, equipment, trash cans, bikes, excessive construction items, unnecessary personnel, staff or persons near areas being serviced, toys, pets, aggressive/hostile persons or animals/insects etc. anything that could potentially be considered an obstacle/ obstruction in the process of us preforming our service duties.

d. In any and all cases that damages to items on or below the lawn surface which are not clearly visible or marked such as cables, wires, cords, pipes or sprinkler components.

III. P & P Landscaping LLC shall not be liable for the poor health or lack of performance of turf, shrub, plants, bushes, flowers, grass, seed or trees beyond the scope of the service(s) contracted for, or in any event where you the Client do not provide appropriate or proper care for such forms of indigenous (native) plant life/ flora or the over all biota.

#### Whole Agreement:

This Lawn maintenance agreement / proposal attached constitute the sole and entire agreement between the parties with regard to the subject matter hereof and the parties waive the right to rely on any alleged expressed or implied provision not contained therein. Either party may terminate this Agreement in its entirety or amend the services detailed on the Lawn maintenance agreement / proposal at any time by contacting / notifying the other party.

#### Assignment:

No party may assign any of its rights or delegate or assign any of its obligations in terms of this Lawn Care Contract

without the prior written consent of the other party.

Governing Law:

This Contract and Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Michigan and should any provision of this Contract be judged by an appropriate court as invalid, it shall not affect any of the remaining provisions whatsoever.

| Estimate authorized by: |                          | Estimate approved by: |  |
|-------------------------|--------------------------|-----------------------|--|
|                         | Phillip Petriw           |                       |  |
| Signature Date:         | 02/07/2024               | Signature Date:       |  |
| Email:                  | PP_Landscaping@yahoo.com |                       |  |

PandPlawns.com

| ACORD  | ~             | <b></b>     |  |  |                    | APLAND-01   | DATE       | (MM/DD/YYYY)               |
|--|---------------|-------------|--|--|--------------------|---|------------|----------------------------|
|  | )Eh           |             | FICATE OF LIA                                      | SILITY INS   | SURAN              | UE  | 1/         | 15/2024                    |
| THIS CERTIFICATE IS ISSUED AS A<br>CERTIFICATE DOES NOT AFFIRMAT<br>BELOW. THIS CERTIFICATE OF IN<br>REPRESENTATIVE OR PRODUCER, A   | IVEL'<br>SURA | Y OI        | R NEGATIVELY AMEND, E<br>DOES NOT CONSTITUTE       | XTEND OR ALT   | ER THE CO          | VERAGE AFFORDED B   | Y TH       | E POLICIES                 |
| IMPORTANT: If the certificate holder<br>If SUBROGATION IS WAIVED, subjec<br>this certificate does not confer rights                  | t to th       | ne te       | rms and conditions of the                          | policy, certain p  | olicies may        | NAL INSURED provisions<br>require an endorsement                  | sorb<br>As | e endorsed.<br>tatement on |
| RODUCER<br>otter & Roose Ins. Flint<br>O. Box 3008   |               |             | 0) 767-8590  | ONTACT Deb Rot<br>AME:<br>HONE<br>VC, No, Ext): 810-7(<br>MAIL<br>DORESS: debbier( | hgeb<br>67-8590    |   | 310-7      | 67-0567                    |
| lint, MI 48502   |               |             |  |  | SURER(S) AFFO      | RDING COVERAGE  | _          | NAIC #                     |
| SURED P & P Landscaping, LLC   |               |             |  | SURER B : Accide   | nt Fund of         | Mich.   |            |                            |
| Phillip Petriw   |               |             |  | ISURER C :   |                    |   |            |                            |
| 3579 18th St.  |               |             |  | ISURER D :   |                    |   |            |                            |
| Wyandotte, MI 48192  |               |             | 11   | ISURER E :   |                    |   |            |                            |
|  |               | _           |  | SURER F :  |                    |   |            |                            |
| OVERAGES CER   | RTIFIC        | CAT         | E NUMBER:  |  |                    | REVISION NUMBER:  |            |                            |
| INDICATED. NOTWITHSTANDING ANY R<br>CERTIFICATE MAY BE ISSUED OR MAY<br>EXCLUSIONS AND CONDITIONS OF SUCH<br>SR<br>TYPE OF INSURANCE | PERT          | AIN<br>CIES | THE INSURANCE AFFORDED<br>LIMITS SHOWN MAY HAVE BE | BY THE POLICIE   | S DESCRIBEI        |   | ) ALL      |                            |
| A X COMMERCIAL GENERAL LIABILITY   | INSD          | WVD         | POLICI NOMBER                                      |  |                    | EACH OCCURRENCE   | \$         | 1,000,00                   |
| CLAIMS-MADE X OCCUR  | Y             | N           | 20TC003144720-13                                   | 12/1/2023  | 12/1/2024          | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)                      | \$         | 100,00                     |
|  |               |             |  |  |                    | MED EXP (Any one person)  | \$         | 5,00                       |
|  |               |             |  |  |                    | PERSONAL & ADV INJURY   | \$         | 1,000,00                   |
| GEN'L AGGREGATE LIMIT APPLIES PER  |               |             |  |  |                    | GENERAL AGGREGATE   | \$         | 2,000,00                   |
| X POLICY PRO-<br>JECT LOC  |               |             |  |  |                    | PRODUCTS - COMP/OP AGG  | \$<br>\$   | 2,000,000                  |
| A AUTOMOBILE LIABILITY   |               |             |  |  |                    | COMBINED SINGLE LIMIT<br>(Ea accident)                            | \$         | 1,000,000                  |
| ANY AUTO   | N             | N N         | 20A3238173 14                                      | 12/1/2023  | 12/1/2024          | BODILY INJURY (Per person)  | \$         |                            |
| OWNED<br>AUTOS ONLY     X     SCHEDULED<br>AUTOS       X     HIRED<br>HIRED<br>AUTOS ONLY     X     AUTOS                            |               |             |  |  |                    | BODILY INJURY (Per accident)<br>PROPERTY DAMAGF<br>(Per accident) | \$<br>\$   |                            |
| A V  | 1             |             |  |  |                    |   | \$         | 2 000 000                  |
| A X UMBRELLA LIAB OCCUR  | 1.1           |             | 20CU3313874-13                                     | 12/1/2023  | 12/1/2024          | EACH OCCURRENCE   | \$         | 2,000,000                  |
| EXCESS LIAB CLAIMS-MADE  | -1            | N           | 20003313074-13                                     | 12/1/2023  | 12/1/2024          | AGGREGATE   | \$         | 2,000,000                  |
| DED THE HEREITIGHT   |               |             |  |  |                    | PER OTH-<br>STATUTE ER  | \$         |                            |
| B WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE   |               | N           | AF WCP100077978                                    | 12/15/2023   | 12/15/2024         |   |            | 1,000,000                  |
| OFFICER/MEMBER EXCLUDED?   | N/A           |             |  |  |                    |   | \$         | 1,000,000                  |
| If yes, describe under<br>DESCRIPTION OF OPERATIONS below  |               |             |  |  |                    | E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT         | \$         | 1,000,000                  |
|  |               |             |  |  |                    |   |            |                            |
|  |               |             |  |  |                    |   | -          |                            |
|  |               |             |  |  |                    |   |            |                            |
| ESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC<br>THE CITY OF WYANDOTTE AND DOV  | LES (A        |             | 101, Additional Remarks Schedule,                  | may be attached if mor   | re space is requir | ed)   | RW         |                            |

| CANCELLATION   |
|--|
| SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN<br>ACCORDANCE WITH THE POLICY PROVISIONS. |
| AUTHORIZED REPRESENTATIVE<br>Cletche & Rothged   |
|  |

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### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 14

### **ITEM:** Recreation Master Plan 2024–2028 Revisions

**PRESENTER:** Sheryl Riley, Superintendent of Recreation

#### **INDIVIDUALS IN ATTENDANCE:**

**<u>BACKGROUND</u>**: There were some minor revisions to the Recreation Master Plan submission that need to be completed in order for the DNR to approve the new plan.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life

<u>ACTION REQUESTED:</u> Adopt a resolution concurring with the Superintendent of Recreation's recommendation to approve the revisions to the Recreation Master Plan for 2024-2028.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** The plan will be resubmitted to the Department of Natural Resources for final approval.

### **LIST OF ATTACHMENTS:**

1. 2024-2028 Master Plan

## **RESOLUTION**

Item Number: #14 Date: March 4, 2024

RESOLUTION by Councilperson

WHEREAS, the Wyandotte Recreation Department has undertaken a planning process to determine the recreation and natural resource conservation needs and desires of its residents during a five-year period covering the years 2024 through 2028, and

WHEREAS, the Recreation Commission is made up of representatives from the City of Wyandotte, and WHEREAS, the Wyandotte Recreation Department began the process of developing a Recreation Master Plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and

WHEREAS, residents of the City of Wyandotte were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and natural resource conservation plan, and

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodation to review the final draft plan for a period of at least 30 days, and

WHEREAS, the public hearing was held on January 2, 2024, at the Yack Arena to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the Recreation Master Plan, and

WHEREAS, the Wyandotte Recreation Department has developed the plan as a guideline for improving recreation and enhancing natural resource conservation for the City of Wyandotte, and

WHEREAS, after the public hearing, the Wyandotte Recreation Commission voted to adopt said Recreation Master Plan 2024-2028.

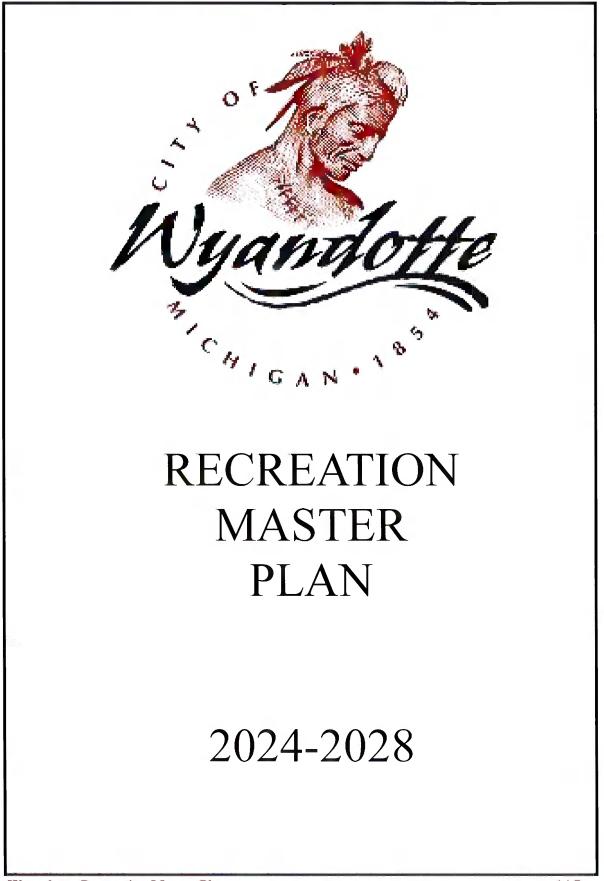
NOW, THEREFORE BE IT RESOLVED, the City of Wyandotte hereby adopts the Wyandotte Recreation Master Plan 2024-2028.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |



# WYANDOTTE RECREATION MASTER PLAN 2024-2028

# PREPARED BY THE CITY OF WYANDOTTE RECREATION COMMISSION WITH INFORMATION AND ASSISTANCE FROM:

# **Recreation Commission**

Ron Adams Tom DeSana Jackie Jagillio Wally Merritt Steve Oborne

# *City of Wyandotte* Robert DeSana, Mayor

# **Recreation Department Staff**

Sheryl Riley, Superintendent Aimee Garbin Matt Dillon Chet Potoczek

# City Council

Robert Alderman Chris Calvin Kaylyn Crayne Todd Hanna Rosemary Shuryan Kelly Stec

# Wyandotte Public School District

James Anderson, Superintendent Mike Schley, Athletic Director Bernie Bowers, Operations Supervisor

# Department of Engineering

Jesus Plascencia Kelly Roberts

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# Introduction to the Recreation Master Plan

The development of a comprehensive recreation master plan began in Wyandotte in 1977 when the first plan was developed and has since continued with updates in 1985, 1989, 1991, 1999, 2002, 2009, 2014, and 2019. The 2024-2028 Master Plan serves as an update and continuation of the prior master plan. Each plan was reviewed by the Recreation Commission and the City Council, prior to adoption for implementation.

## **The Planning Process**

The development of this plan was an extensive process that incorporated meetings and discussions that were held by the Superintendent of Recreation with the Wyandotte Recreation Commission, City Council members, and citizens. These included online survey, 30-day review of the draft of the plan, and a public hearing on the final draft of the plan.

## **Recreation Administration**

The Recreation Department is under a full-time staff with a Superintendent, who answers to a five-member citizen Commission appointed by the Mayor with approval of the City Council. The Department is provided for by the City Charter and financing is through annual appropriations. Staff consists of regular full-time employees and part-time employees that are hired directly by the Department.

# **Community Description**

Wyandotte is 5.54 square miles in size (5.27 land miles) and is bordered by the Detroit River to the east, the cities of Ecorse and Lincoln Park to the north, the cities of Lincoln Park and Southgate to the west, and the cities of Riverview and Trenton to the south. Wyandotte is located 12 miles from downtown Detroit and 10 miles from Detroit Metropolitan Airport. The nearest interstate highway is I-75 and it is located 2 miles to the west. The Population of Wyandotte is approximately 25,058 (2020 Census) which has decreased from 25,883 (2010 Census). The City is made up of 11,260 (2020 Census) which has increased from 10,991 households (2010 Census). The City does have stable businesses ranging in size from 2-3 employees to some with several hundred (BASF Corporation and Henry Ford Wyandotte Hospital).

The east side of Wyandotte is generally the location of older housing, but also contains the Downtown District, Central Business District, Wyandotte Roosevelt High School, and all the highrise and senior citizen apartment buildings. Recreation facilities in this area include Yack Arena, Copeland Senior Center, two waterfront parks (Bishop and BASF), Wyandotte Municipal Boat Launch, and Wyandotte Shores Golf Course. The west side of the Wyandotte is made up predominantly of newer, single-family housing and is where the majority of the city parks are located.

The Recreation Department relies heavily on the school district for access to several school facilities for a variety of programs. Those programs include boys and girls youth basketball, swim lessons, water aerobics, open swimming, and access to the fitness facility. Access to these facilities is restricted by specific time availability or specific summer months when school is not in session.

The school district is made up of one early childhood center (infant-preschool), four elementary schools (grades K-5), one middle school (grades 6-8), and the high school (grades 9-12). Two schools are used by the district and Wayne County for the education and training of the learning and mentally impaired.

The annual city budget for 2024 fiscal year is \$25,832,580 with approximately \$11,467,966 coming from taxes.

### Administrative Structure

The City of Wyandotte is governed by a seven-member council, including the Mayor and Mayor Pro Tempore that is elected by the people. In April of 1942, under Public Act 156 of 1917 of the State of Michigan, the city of Wyandotte created the Recreation Commission as provided by the City Charter in Chapter 7, sections 37 through 42. Commission members are appointed by the Mayor and approved by the City Council in April. Commission members are appointed to five-year terms. The Recreation Commission selects the Superintendent of Recreation who must be approved by City Council. The Superintendent of Recreation oversees the day-to-day operations of the department and advises on issues relating to programming, facilities, and budgets. The commission meets monthly to review issues and dealings within the department.

The current department is headed by the Superintendent of Recreation. This position is aided by three full time staff: recreation secretary, the parks foreman, and the arena foreman. The parks foreman oversees and maintains 17 parks/playgrounds throughout the city. The arena foreman oversees and maintains the Yack Arena. The remainder of the department is staffed with approximately 80-100 part time employees and numerous volunteers. The volunteers are coaches for the boys and girls youth basketball program, rangers at the golf course, delivery drivers for Meals On Wheels, and distributors for Surplus Food. Aside from regular staff and volunteers, the Recreation Department uses several third-party providers to supply recreation. These organizations include Wyandotte Martial Arts and Fitness Club, Trinity Lutheran Church, Wyandotte Braves Baseball/Softball, Wyandotte Indians Football/Cheerleading, Wyandotte Figure Skating, and Wyandotte Warrior Hockey.

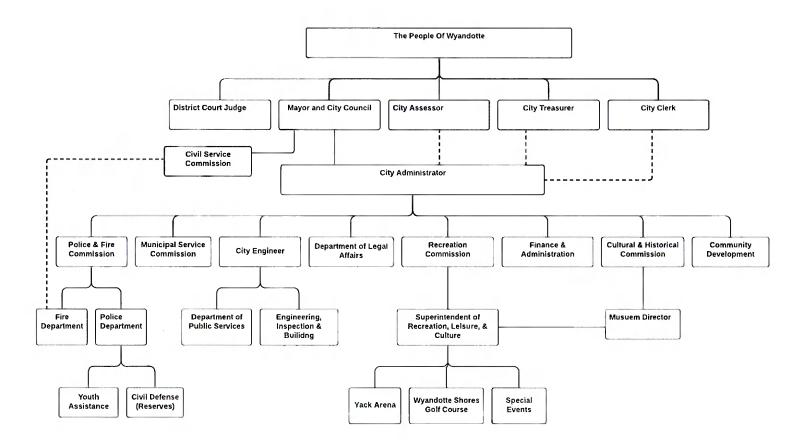
The Wyandotte Braves, Figure Skating Association, Indians, and Warriors are non-profit organizations that run the youth leagues for little league baseball/softball, football/cheerleading, figure and synchronized skating, and hockey within the city. Their teams practice and play at the city or school district's baseball/softball diamonds, football field, or ice rink. There are other private organizations (Downriver YMCA, Wyandotte Martial Arts and Fitness Club, Downriver AYSO, Trinity Lutheran Church) that provide recreation opportunities that are supported and promoted by the Recreation Department. The department has worked closely with neighboring cities in the past to offer recreation opportunities for residents of city.

#### Wyandotte Recreation Master Plan

The Recreation Department works very closely with and has a strong relationship with the Wyandotte Public School District. The department maintains the baseball and softball fields within the city and allows the school teams to use them for practices and games. In return, the department receives use of the school gymnasiums for basketball programs and use of the high school pool during the summer for water related activities. The Recreation Department is also allowed use of the fitness facility at the high school to provide the public with access to exercise equipment.

The current budget for the entire Recreation Department for the 2024 Fiscal Year is \$1,303,277 which is broken down into four separate areas: Recreation=\$470,968, Yack Arena=\$334,978, Golf Course=\$482,631 and the Pool=\$14,700. The primary source of these funds comes from the General Fund of the City. An additional \$500,000 has been allocated from TIFA funding to fund several park improvement projects including: playground system and park amenity upgrades, gazebo replacement, brick paver replacement, and more.

# **Organization** Chart



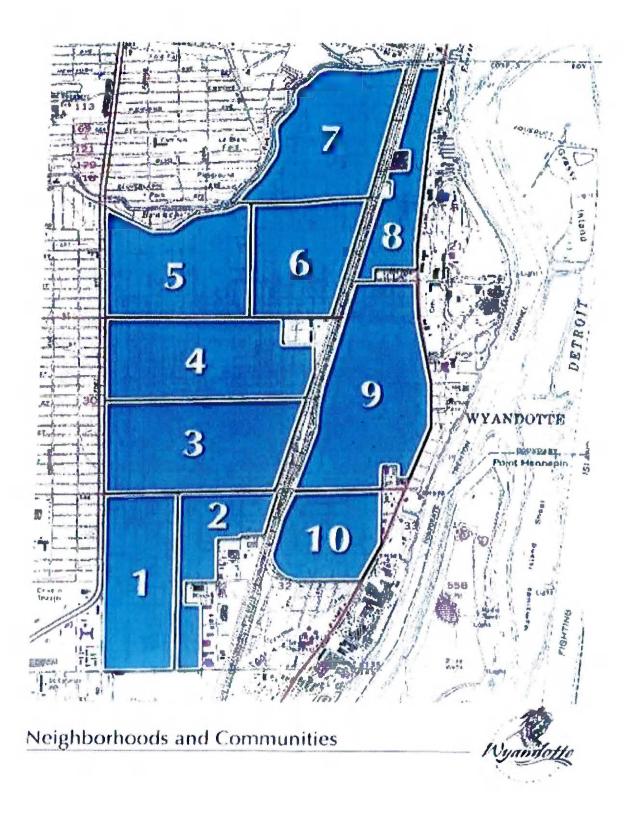
# **Recreation Inventory**

Wyandotte is divided into 10 Neighborhoods for planning, redevelopment and recreation purposes. The following Neighborhood and Communities Map (see page 10), denotes the location of the ten existing zones in which school and recreational owned parks/playgrounds exist as of January 2024. The subsequent Recreation Inventory Lists itemize the equipment and amenities at each site. The lists have been divided into categories: School Board Land and City Land. For clarity and to be consistent with other plans, this summary divides existing recreation sites into "Neighborhood" and "Community" level facilities. All school owned playgrounds are School Parks. All other parks are Neighborhood Parks unless noted as a Mini-Park or Community Park. Accessibility Assessments are in parentheses next to the park/playground name.

Each Neighborhood and the existing parks/playgrounds within each were visited by the Superintendent of Recreation. A detailed inventory of each site was compiled.

Accessibility Assessments are in parentheses next to the park/playground name. The ranking system is as followed:

- 1. None of the facilities/park areas meet accessibility guidelines
- 2. Some of the facilities/park areas meet accessibility guidelines
- 3. Most of the facilities/park areas meet accessibility guidelines
- 4. The entire park meets accessibility guidelines



|                   | School Board  | City-Owned   | Total Acres            |
|-------------------|---|--|------------------------|
| 1                 | None<br>Madison School sold in 2013   | <b>None</b><br>Memorial Park lies in this<br>Neighborhood but is listed as a<br>Community use park   |                        |
| Neighborhood      | School Board  | City-Owned   | Total Acres            |
| 2                 | Monroe Elementary (2)<br>6.9 Acres  | V.F.W. Playground (1)<br>5.6 Acres   |                        |
|                   | Merry-Go-Round<br>6 Adult Swings<br>10' Slide<br>Climb Around<br>Climbing Dome<br>Youth baseball diamond, bleachers<br>benches, and backstop<br>Basketball Court<br>4 Park Benches<br>Health & Exercise Unit<br>Playscape with 10 Units & 4 Slides<br>Gymnasium | Youth baseball/softball diamond<br>dugout w/benches, bleachers, backstop<br>Dog Park<br>7 Adult Swings, 1 Adaptive Swing<br>4 Baby Swings<br>Shelter<br>1 Basketball Court<br>Sandbox<br>7 Park Benches<br>2 Picnic Tables<br>6 riding apparatuses<br>Playscape with 2 slides, fireman's pole,<br>climber, and horizontal ladder |                        |
|                   |   |  | 125 A or os            |
| Naighborhood      | Sahaal Baard  | City Owned   | 12.5 Acres             |
| Neighborhood<br>3 | School Board<br>Washington Elementary (2)<br>3.5 Acres  | City-Owned<br>American Legion Park (1)<br>1.7 Acres  | 12.5 Acres Total Acres |

| Neighborhood | School Board               | City-Owned                                   | Total Acres |
|--------------|----------------------------|--|-------------|
| 1            | Early Childhood Center (2) | Pulaski Park (2)                             |             |
|              | 2.8 Acres                  | 13 Acres                                     |             |
|              | Playscape with 2 slides    | 6 Adult Swings, 1 Baby n Me Swing            |             |
|              | 3 riding apparatuses       | 2 Baby Swings                                |             |
|              | Teeter Totter              | 10' Slide                                    |             |
|              | Shelter                    | Sandbox                                      |             |
|              |                            | Shelter                                      |             |
|              |                            | Playscape w/6 climbers, 2 slides,            |             |
|              |                            | rubber surfacing                             |             |
|              |                            | Funnel Ball                                  |             |
|              |                            | 7 Permanent Park Benches                     |             |
|              |                            | 5 Picnic Tables                              |             |
|              |                            | Shelter Building w/Restrooms                 |             |
|              |                            | 2 Basketball Courts w/bleachers              |             |
|              |                            | 4 Tennis Courts with fencing and bleach      |             |
|              |                            | 2 Baseball diamonds w/backstops, dugo        | outs        |
|              |                            | 1 Softball diamond w/backstop, dugout        |             |
|              |                            | 1 Softball diamond w/lights, backstop, o     | dugouts     |
|              |                            | Permanent Bleachers                          |             |
|              |                            | Concession Stand                             |             |
|              |                            | Outdoor Ice Rink w/lights                    |             |
|              |                            | .25 Mile Walking Track                       |             |
|              |                            | Black Chain Linked Fence                     |             |
|              |                            |  |             |
|              |                            | Lions Club Park (Mini-Park) (1)<br>.32 Acres |             |
|              |                            | Climber                                      |             |
|              |                            | Playscape w/2 slides, 3 climbers             |             |
|              |                            | Balance bean                                 |             |
|              |                            | 4 Adult swings                               |             |
|              |                            | 2 Baby swings                                |             |
|              |                            | 5 Permanent benches                          |             |
|              |                            | Black Metal Ornamental fencing               |             |
|              |                            |  |             |
|              |                            |  |             |

| Neighborhood      | School Board  | City-Owned  | Total Acres            |
|-------------------|---|---|------------------------|
| 5                 | Jefferson Elementary (2)<br>7.8 Acres<br>Health & Exercise Unit<br>16 Adult Swings<br>4 Baby Swings<br>Climb Around<br>Playscape w/10 units & 4 slides<br>Concrete Basketball Court<br>Gymnasium  | None  |                        |
|                   | Wilson Middle School (2)<br>10.8 Acres<br>2 Gymnasiums and Swimming Pool<br>Fenced<br>2 Tennis Courts<br>Basketball Court<br>Football Field<br>2 Baseball Fields w/backstops,<br>benches and bleachers<br>.3 Mile Jogging/Running Track | Leased  |                        |
|                   | Storage Building w/restrooms<br>6 Park Benches  |   | <b>18.6 Acres</b>      |
| Neighborhood      | Storage Building w/restrooms  | City-Owned  |                        |
| Neighborhood<br>6 | Storage Building w/restrooms<br>6 Park Benches  | City-Owned<br>P.A.C. Club Playground (1)<br>3.2 Acres | 18.6 Acres Total Acres |
|                   | Storage Building w/restrooms<br>6 Park Benches<br>School Board<br>Lincoln Center (4)  | P.A.C. Club Playground (1)                            |                        |

| Neighborhood School Board | City-Owned   | Total Acres |
|---------------------------|--|-------------|
| 7                         | F.O.P. Playground (1)  | -           |
|                           | 7.5 Acres  |             |
|                           | Softhall diamond w/fance   |             |
|                           | Softball diamond w/fence,<br>bleachers, dugouts, benches, scoreboard |             |
|                           | Shelter w/restrooms  |             |
|                           | 1 Basketball Court   |             |
|                           | Sandbox  |             |
|                           | 4 Adult Swings   |             |
|                           | 4 Baby swings  |             |
|                           | 1 Baby and Me Expression Swing                                       |             |
|                           | 4 Pickleball Courts with bleachers                                   |             |
|                           | Shelter in Play Area   |             |
|                           | 4 Permanent Park Benches   |             |
|                           | 4 Picnic Tables  |             |
|                           | Playscape w/10 Units & 4 Slides<br>2 Horseshoe Pits                  |             |
|                           | BBQ Grill  |             |
|                           | Black Chain Link Fence   |             |
|                           |  |             |
|                           |  |             |
|                           | W.A.A. Playground (Mini-Park) (1)                                    |             |
|                           | .5 Acres   |             |
|                           | 2 Adult Swings   |             |
|                           | 2 Baby Swings  |             |
|                           | Playscape w/3 Slides, fireman's pole, 2 c                            | limbers     |
|                           | Shelter  |             |
|                           | Picnic Table   |             |
|                           | 1 Park bench   |             |
|                           |  |             |
|                           |  |             |
|                           |  |             |
|                           |  |             |
|                           |  |             |

| Neighborhood  | School Board | City-Owned To                                    | tal Acres |
|---------------|--------------|--|-----------|
| 7 (eontinued) |              | Kiwanis Playground (Mini-Park) (1)<br>.6 Acres   |           |
|               |              | 4 Baby Swings                                    |           |
|               |              | 6 Adult Swings                                   |           |
|               |              | Shelter  |           |
|               |              | Concrete Pad<br>Black Chain Link Fence           |           |
|               |              | 1 Picnic Tables                                  |           |
|               |              | 4 Park Benches                                   |           |
|               |              | Playscape w/3 slides and horizontal ladder       |           |
|               |              |  |           |
|               |              |  |           |
|               |              | 8  | .6 Acres  |
| Neighborhood  | School Board |  | al Acres  |
| 8             |              | Exchange Playground (1)<br>3.2 Acres             |           |
|               |              | Black Chain Link Fence                           |           |
|               |              | Teeter-Totter                                    |           |
|               |              | 4 Baby Swings<br>6 Big Swings                    |           |
|               |              | 6 Big Swings<br>Sandbox                          |           |
|               |              | Shelter  |           |
|               |              | Playscape w/5 Slides, horizontal ladder, firemar | ı's pole  |
|               |              | 2 Park Benches<br>2 Picnic Tables                |           |
|               |              | 1 Basketball Court                               |           |
|               |              | 10ft Slide                                       |           |
|               |              | Merry-go-round                                   |           |
|               |              | K of C Tot Lot (Mini-Park) (1)<br>.3 Acres       |           |
|               |              | Black Chain Link Fencing                         |           |
|               |              | 2 Climbers<br>Sandbox                            |           |
|               |              | 4 Park Benches                                   |           |
|               |              | 4 Baby Swings                                    |           |
|               |              | Picnic Table                                     |           |
|               |              | Spiral Slide<br>Shelter                          |           |
|               |              |  | .5 Acre   |
|               |              |  |           |

| Neighborhood | School Board                   | City-Owned  | Total Acres |
|--------------|--------------------------------|---|-------------|
| 9            | Garfield Elementary (1)        | Jaycee Park (1)   | 1,000 M     |
|              | 2.8 Acres                      | 2.5 Acres   |             |
|              | Wood Fence                     | Black Chain Link Fence                                  |             |
|              | Playscape with 10 units and    | 6 Adult Swings  |             |
|              | 2 Slides                       | 4 Baby Swings   |             |
|              | 3 Tot Swings                   | Playscape w/2 slides, fireman's pole,                   | <b>C</b>    |
|              | 6 Big Swings<br>3 Climb Around | 4 climbers, horizontal ladder, rubber<br>5 Park Benches | surfacing   |
|              | Funnel Ball Goal               | 2 Picnic Tables   |             |
|              | 2 Basketball Standards         | Shelter   |             |
|              | 2 Park Benches                 | Merry-Go-Round  |             |
|              | Gymnasium                      |   |             |
|              |                                | Frostic Park  |             |
|              |                                | .3 Acres  |             |
|              |                                | 3 park benches  |             |
|              | 2 statues                      |   |             |
|              |                                | Federal Square (Mini-Park)                              |             |
|              |                                | .4 Acres  |             |
|              |                                | (No recreation facilities)                              |             |
|              |                                | 4 Wooden Park Benches                                   |             |
|              |                                | Rotary Park (1)<br>0.29 Acres                           |             |
|              |                                |   |             |
|              |                                | Playscape w/5 slides, horizontal ladd                   | er, climber |
|              |                                | Picnic Table<br>Wood Fencing                            |             |
|              |                                | 3 Adult Swing, 1 toddler swing                          |             |
|              |                                |   |             |
|              |                                |   |             |
|              |                                |   |             |
|              |                                |   |             |
|              |                                |   |             |
|              |                                |   | 3.49 Acres  |

| Neighborhood School Board<br>10 | City-Owned Total Acres<br>McKinley Playground (2)<br>6.1 Acres  |
|---------------------------------|---|
|                                 | Wood Fence<br>Shelter<br>6 Adult Swings<br>4 Baby Swings<br>Playscape w/5 Slides, climber, horizontal ladder<br>Ballfield Backstop<br>2 Basketball Courts<br>1 Tennis Courts<br>Funnel Ball<br>3 Climbers |
|                                 | <b>Green Belt Park</b><br><b>6.8 Acres</b><br>Currently an open green space with<br>trees   |
|                                 |   |
|                                 |   |

| Community | School Board  | City-Owned   | Total                |  |  |  |  |
|-----------|---|--|----------------------|--|--|--|--|
| South     | Roosevelt High School (3)<br>21.2 Acres   | Memorial Park (2)<br>33.8 Acres  |                      |  |  |  |  |
|           | Football Stadium<br>1/4 Mile Running Track<br>5 Tennis Courts<br>Practice football, soccer &<br>fitness area<br>Swimming Pool | <ul> <li>4 Baby Swings</li> <li>5 Adult Swings and 1 Adaptive Swing</li> <li>1 Baby 'n Me Swing</li> <li>Concrete Basketball Court</li> <li>Shelter</li> <li>Lighted Softball Diamond w/fence</li> <li>lights, covered benches, scoreboard</li> <li>Lighted Baseball Diamond w/fence, lights,</li> </ul>                           |                      |  |  |  |  |
|           | Jo Brighton Center (4)<br>12.4 Acres<br>Gymnasium<br>Soccer Field   | <ul> <li>covered dugout, press box, storage, scoreboard</li> <li>Baseball diamond w/fence and benches</li> <li>Shelter with bathroom and storage</li> <li>Concession and 2 restroom facilities</li> <li>Sand Box</li> <li>5 Permanent Park Benches</li> <li>2 Picnic Tables</li> <li>Permanent Bleachers at ball fields</li> </ul> |                      |  |  |  |  |
|           | Permanent Collapsible<br>Bleachers<br>Soccer Field<br>Adaptive Playscape<br>And swings<br>Rubber Surface                      | Multiple Youth Soccer Fields<br>Playscape w/4 slides, firemar<br>and<br>1.3 Mile Walking/Jogging Tr<br>Nine-hole Disc Golf Course<br>Skatepark   | ı's pole,<br>climber |  |  |  |  |
|           |   |  |                      |  |  |  |  |

| Community | School Board | City-Owned   | Total            |  |  |
|-----------|--------------|--|------------------|--|--|
| City-Wide |              | Bishop Park (2)<br>12.2 Acres                        |                  |  |  |
|           |              | 7 Adult Swings and I Ada<br>8 Baby Swings and I Baby |                  |  |  |
|           |              | Merry-Go-Round<br>2 Climbers                         |                  |  |  |
|           |              | Handicap Accessible Play                             | scape w/10 Units |  |  |
|           |              | Misc. Tot Lot Equipment<br>Fishing Pier              |                  |  |  |
|           |              | Picnic Tables, Benches, G                            |                  |  |  |
|           |              | Restrooms/Concession Bu<br>w/cement patio & picn     | •                |  |  |
|           |              | Two Pavilions<br>Log Cabin                           |                  |  |  |
|           |              | Irrigation System                                    | alling Daths     |  |  |
|           |              | Cement & Brick Paved W<br>Boardwalk                  |                  |  |  |
|           |              | Handicap Accessible Kaya                             | ak Launch        |  |  |
|           |              | BASF Waterfront Park                                 | (2)              |  |  |
|           |              | 24 Acres<br>Concession Stand/Restro                  | 2000             |  |  |
|           |              | 1500' Waterfront Promen                              | ade              |  |  |
|           |              | Wyandotte Boat Club Ro<br>Facility with F            | -                |  |  |
|           |              | 2 Sand Volleyball Courts<br>4 Over the Water Viewin  |                  |  |  |
|           |              | Kayak Launch   | 5                |  |  |
|           |              |  |                  |  |  |
|           |              | Wyandotte Shores Golf<br>60 Acres                    | Course           |  |  |
|           |              | 9-hole golf course; par 3                            | 6                |  |  |
|           |              | Clubhouse<br>Cart Storage Barn                       |                  |  |  |
|           |              |  | 96.2 Acres       |  |  |

# Additional Citywide Recreational Facilities

**Municipal Boat Ramp (2):** Public boat launching ramp (2 acres) on the Detroit River, just north of St. Johns, and is leased out on a yearly basis.

**Yack Arena (3):** Large indoor ice arena/convention center with a concession stand, locker rooms, and restrooms. During the spring/summer months (ice is taken off), the arena is available for rent and has been used for various festivals, trade shows, flea markets, and graduations. The Yack Arena is located 3131 Third Street, is convenient to parking and the Downtown District. The Yack Arena sits on approximately 1.4 acres of land.

As a skating rink, the Yack serves host to hockey and figure skating of all skill levels, as well as open skating for all ages. The Yack Arena adds considerably to the citywide recreation offerings and, in fact, probably offsets to a considerable degree the "shortfall" of citywide recreation land in the city. Approximately 250,000 people visit the Yack yearly.

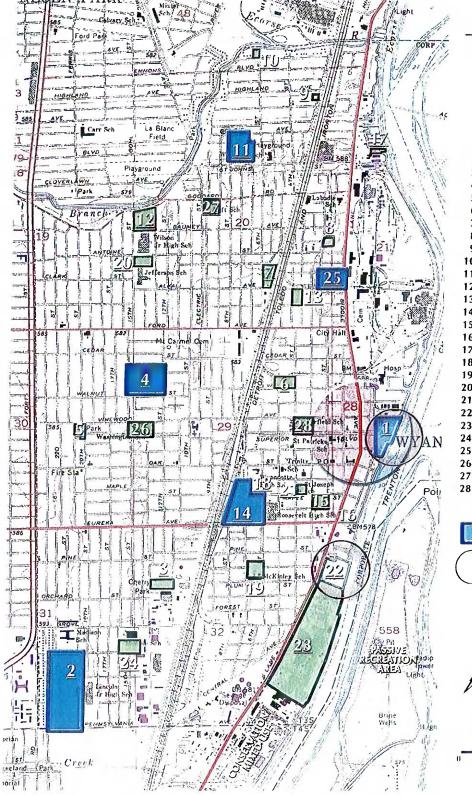
**Copeland Center (3):** Located at 2306 Fourth Street, the Copeland Center serves as a multipurpose building which is used by several different groups, primarily the senior citizens. The seniors use it as a drop-in social center for lunch, cards, billiards, bingo, art and exercise classes, and dances. The building also serves as a meeting site for youth organizations such as the Wyandotte Indians and Wyandotte Braves and other non-profit groups such as the Wyandotte Jaycees. It also rented out to the community for special events like graduation parties and wedding/baby showers.

|                         | Play<br>Area | Shelter | Restrooms | Ballfields | Soccer<br>Fields | Tennis<br>Courts | Basketball<br>Courts | Drinking<br>Fountain | Beach<br>Volleyball | Disc<br>Golf | Dog<br>Park | Picklebal<br>Courts |
|-------------------------|--------------|---------|-----------|------------|------------------|------------------|----------------------|----------------------|---------------------|--------------|-------------|---------------------|
| V.F.W Park              | 1            | 1       | 0         | 1          | 0                | 0                | 1                    | 1                    | 0                   | 0            | 1           | 0                   |
| American<br>Legion Park | 1            | 1       | 0         | 1          | 0                | 0                | 1                    | 1                    | 0                   | 0            | 0           | 0                   |
| Pulaski Park            | 1            | 1       | 1         | 4          | 0                | 4                | 2                    | 3                    | 0                   | 0            | 0           | 0                   |
| Lions Club Park         | 1            | 0       | 0         | 0          | 0                | 0                | 0                    | 0                    | 0                   | 0            | 0           | 0                   |
| PACC Park               | 1            | 1       | 0         | 0          | 1                | 0                | 1                    | 1                    | 0                   | 0            | 0           | 0                   |
| FOP Park                | 1            | 1       | 1         | 1          | 0                | 0                | 1                    | 1                    | 0                   | 0            | 0           | 4                   |
| WAA Park                | 1            | 1       | 0         | 0          | 0                | 0                | 0                    | 0                    | 0                   | 0            | 0           | 0                   |
| Kiwanis Park            | 1            | 1       | 0         | 0          | 0                | 0                | 0                    | 1                    | 0                   | 0            | 0           | 0                   |
| Exchange Park           | 1            | 1       | 0         | 0          | 0                | 0                | 1                    | 1                    | 0                   | 0            | 0           | 0                   |
| Jaycee Park             | 1            | 1       | 0         | 0          | 0                | 0                | 0                    | 1                    | 0                   | 0            | 0           | 0                   |
| K of C Tot Lot          | 1            | 1       | 0         | 0          | 0                | 0                | 0                    | 1                    | 0                   | 0            | 0           | 0                   |
| McKinley<br>Playground  | 1            | 1       | 0         | 1          | 0                | 1                | 2                    | 0                    | 0                   | 0            | 0           | 0                   |
| Rotary Park             | 1            | 0       | 0         | 0          | 0                | 0                | 0                    | 0                    | 0                   | 0            | 0           | 0                   |
| Memorial Park           | 1            | 2       | 2         | 3          | 6                | 0                | 1                    | 4                    | 0                   | 1            | 0           | 0                   |
| Bishop Park             | 3            | 2       | 1         | 0          | 0                | 0                | 0                    | 1                    | 0                   | 0            | 0           | 0                   |
| BASF Park               | 0            | 1       | 0         | 0          | 0                | 0                | 0                    | 0                    | 1                   | 0            | 0           | 0                   |
| Green Belt Park         | 0            | 0       | 0         | 0          | 0                | 0                | 0                    | 0                    | 0                   | 0            | 0           | 0                   |

# City of Wyandotte Owned Facilities Chart

# Wyandotte Public School District Owned Facilities Chart

|                        | Play<br>Area | Tennis Courts | Basketball<br>Courts | Swimming<br>Pool | Gymnasium | Football<br>Fields | Ball<br>Fields |
|------------------------|--------------|---------------|----------------------|------------------|-----------|--------------------|----------------|
| Monroe Elementary      | 1            | 0             | 1                    | 0                | 1         | 0                  | 1              |
| Washington Elementary  | 1            | 0             | 2                    | 0                | 1         | 0                  | 0              |
| Jefferson Elementary   | 1            | 0             | 1                    | 0                | 1         | 0                  | 0              |
| Wilson Middle School   | 0            | 2             | 1                    | 1                | 2         | 1                  | 2              |
| Lincoln Center         | 1            | 0             | 1                    | 0                | 1         | 0                  | 0              |
| Garfield Elementary    | 1            | 0             | I                    | 0                | I         | 0                  | 0              |
| Roosevelt High School  | 0            | 7             | 0                    | 1                | 3         | 1, 0, 10)<br>L     | 0              |
| Jo Brighton Center     | 1            | 0             | 0                    | 0                | 1         | 0                  | 0              |
| Early Childhood Center | 1            | 0             | 0                    | 0                | 1         | 0                  | 0              |



## RECREATION INVENTORY

#### Existing Recreational Facilities

- 1. Bishop Park
- 2. Memorial Park & Pool
- 3. V.F.W. Playfield
- 4. Pulaski Park
- 5. American Legion Park
- 6. Jaycee Park & Copeland Ctr.
- 7. P.A.C. Club Park
- 8. Exchange Club Park 9. WAA Park
- 10. Kiwanis Park
- 11. F.O.P. Park
- 12. Wilson Pool & Field
- 13. K. of C. #1802 Tot Lot
- 14. Roosevelt H.S. Pool
- 15. Yack Rec. Center
- 16. City Hall
- 17. Municipal Boat Ramp
- 18. Brd. of Educ. Tennis Crts.
- 19. McKinley Playground
- 20. Jefferson Playground
- 21. Rotary Park
- 22. BASF Waterfront Park
- 23. Wyan. Shores Golf Course
- 24. Monroe Playground
- 25. BASF Soccer Fields
- 26. Washington School
- 27. Lincoln Center Playground
- 28. Garfield School





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# WYANDOTTE RECREATIONAL FACILITIES

## **CITY OWNED PARKS, PLAYGROUNDS, FACILITIES**

American Legion Park **BASF** Waterfront Park **Bishop Park** Exchange Club Park F.O.P. Federal Square Frostic Park Green Belt Park K of C Tot Lot Kiwanis Club Park Lions Club Park McKinley Playground Memorial Park Municipal Boat Ramp PAC Club Park. Pulaski Park Rotary Club Park V.F.W. Park W.A.A. Park Wyandotte Shores Golf Course Yack Arena

## **SCHOOL LOCATIONS**

Early Childhood Center Garfield Elementary Jefferson Elementary Jo Brighton Center Lincoln Center Monroe Elementary Roosevelt High School Washington Elementary Wilson Middle School

# **Regional Recreation**

Nearby regional recreational sites are provided by the Huron-Clinton Metro Park System, the Wayne County Parks System, and private entities. These Park Systems fulfill some of the recreational needs of our citizens that we are unable to provide within our city limits, such as hiking trails, bike trails, campsites, nature and wildlife areas. The Park Systems are also used for winter outdoor activities which include tobogganing, hill sledding, and cross-country skiing. Private transportation is needed to reach most of these sites and it is not always possible or affordable for our citizens. State parks are normally further away and the transportation to reach them is the same as with the regional parks. Therefore, the city recreational facilities attempt to provide the best available recreational opportunities possible.

## **REGIONAL RECREATION INVENTORY**

The City of Wyandotte lies within a fifteen-mile radius of a large number of regional recreational area and facilities within Wayne County. These include, among others, state parks and game areas, regional bikeways, boat launches, State Game area and profession sporting venues

## **RECREATIONAL FACILITIES IN WAYNE COUNTY:**

Comerica Park
 Ford Field
 Little Caesars Arena
 Fox Theater
 Cobo Center
 Pointe Mouilee State Game Area
 Oakwoods Metro Park
 Lower Huron Metro Park
 Willow Metro Park
 Detroit Riverwalk
 I-275 Metro Trail
 Lower Rouge River Trail

14. Hines Park Trail
15. Maybury State Park
16. Detroit Zoo
17. Belle Isle
18. Elizabeth Park Marina
19. Humbug Marina
20. Belleville Lake
21. DNR Outdoor Adventure

#### Wyandotte Recreation Master Plan

# Park Land Acquisitions and Improvements Funded by DNR Grants

## Exchange Park 1967 Grant # 26-00144

Grant funds were used to install a baseball backstop in the southeast corner of the park, grade and seed the land, and a LWCF sign. In 2010, due to the deteriorating condition and the discontinued use as a baseball field, the backstop was removed. The area now sits as an open green space in the park.

## Wyandotte City Parks 1967 Grant #26-00053

Grant funds were used to install fencing, picnic and playground equipment, a drinking fountain, landscaping, parking area, storm sewer system, preparation of plans, and a LWCF sign. Due to the generality of the description, it's hard to know what park this is. It is safe to say that any picnic or playground equipment installed in 1967 was replaced with more modern equipment in the past 20 years.

### Memorial Park 1969 Grant #26-00145

Grant funds were used in the development of two park shelters, safety fencing, bleacher control fencing, and a LWCF sign. The fencing around the playground and shelter areas was converted to wooden split rail fencing in the early 1990s as were the majority of the parks in the city. The metal cyclone fencing around the baseball fields remains. The shelters remain and have had the roofs repaired/replaced (converted from shingles to steel roof).

### Kiwanis Park 1969 Grant #26-00142

Grant funds were used to develop a basketball court and pelletize under playground equipment, and a LWCF sign. The basketball concrete court remains, but the basketball poles were removed in the early 1990s due to unruly basketball participants. The court may be used in the future to create two Pickleball courts. The pellets under the playground equipment have been removed and replaced with certified playground woodchips.

## P.A.C.C. Park 1969

Grant funds were used to build a shelter and install a LWCF sign. Shelter roof has been repaired and replaced (converted from shingles to steel roof).

#### Wyandotte Recreation Master Plan

### Ford City Tot Lot 1971 Grant#26-00203

Grant funds used to acquire .27 acres of land. Park was developed into a Tot Lot and was updated in the past five years with the addition of new swings, a shelter, drinking fountain, and climber. Older equipment includes a sandbox, two slides, picnic tables and benches, and a merrygo-round. Park is now renamed K of C Tot Lot.

### P.A.C.C. Park 1977 Grant #26-01023 X

Grant funds were used to install fencing along the railroad property, install two lighted tennis courts, and install a LWCF sign. The fencing is still being used and in decent shape, however, the tennis courts have been removed. Due to a lack of play, the courts were converted to a roller hockey facility. Due to the deterioration of the concrete, the courts were ultimately removed and turned into a green space with several trees planted.

### Pulaski Park 1977 Grant #26-00897

Grant funds were used to develop a basketball court with lighting, add lighting to an adjacent court, and install a LWCF sign. The lighting no longer works on the two courts. The courts have been updated several times, most recently in 2013 with new concrete, poles, and rims through a Wayne County Parks grant.

### Bishop Park 1983 Grant #26-01252

Grant funds were used for the burial of overhead power lines, the development of a handicap accessible fishing pier, restroom and concession building, and a LWCF sign. The fishing pier is still very heavily used on a daily basis by fishermen. The restroom and concession building are open during the months of April through October

### Wyandotte Boat Ramp 1984 Grant #TF791

Grant funds were used to acquire three lots totaling about 1/3 of an acre for additional parking. Land is still used for parking.

## Bishop Park 1986 Grant #26-01451

Grant funds were used to build a group shelter/band shell. The shelter is still heavily used today by groups hosting picnics, birthday parties, concerts, and other events in the park.

### Wyandotte Boat Ramp 1987 Grant #TF87-255

Grant funds were used to acquire three parcels of land less than an acre in size to expand the boat ramp parking lot. Land is still used for the parking lot for the boat ramp.

# **The Planning Process**

In the planning process, the Superintendent of Recreation held meetings and discussions with the following: Recreation Commission and City Council members for their input.

Public input was also sought out for inclusion in this plan. On September 15, 2023, a survey monkey was posted to the community for their input. The survey was publicized on the Recreation and City of Wyandotte Facebook page. 128 responses were received in a 2-month period.

On November 30, 2023, a rough draft of the Recreation Master Plan was posted to the city's website and hard copies were made available for review in the Recreation office. A Public Review meeting was held January 2<sup>nd</sup> seeking comments and/or questions from the public regarding the Recreation Master Plan.

Each playground/park was reviewed and an extensive inventory of each park was recorded.

The results of the park reviews and input from the public, government officials led to ideas for future improvements and additions to our playground facilities and parks. These improvements and additions will provide for not only different recreation opportunities, but more enjoyable recreation opportunities for the citizens of Wyandotte. These ideas are included in the upcoming **Action Program**.

# Goals and Objectives

Wyandotte is considered an attractive place to live, work, and recreate. In order to satisfy current residents and remain attractive to non-residents, the Recreation Department needs to consider improvements and new developments that will improve the quality of life in Wyandotte.

Based on the input received, several goals have been established to help improve the parks and recreation opportunities in Wyandotte. These goals include previously envisioned improvements as well as new improvements and developments that can help to improve the overall image and sustainability of the Wyandotte community. These goals include:

- Goal #1: Acquiring land, when possible, for recreation purposes.
  - **Objective:** Expansion of current parks/playgrounds or to develop new parks/playgrounds that will create recreation opportunities that will reduce the neighborhood park deficiencies.
- **Goal #2:** Improving our current recreation facilities so that they may be enjoyed by persons of all ages and abilities.
  - **Objective:** Renovate current parks/playgrounds/ballfields and/or develop new parks/playgrounds that meet ADA guidelines to expand the recreational opportunities for all residents.
  - **Objective:** Renovate current parks/playgrounds/ballfields and/or develop new parks/playgrounds that will allow users of all ages and abilities to enjoy our facilities.
  - **Objective:** Update all park accessories, including picnic tables that are wheelchair accessible.
- **Goal #3:** To provide the maximum amount of use of the parks and recreation facilities to the residents of Wyandotte.
  - **Objective:** Improve the park availability and amenities to users through the addition of lighting and other additions.

- **Goal #4:** To provide the maximum number of recreational opportunities to the residents of Wyandotte.
  - **Objective:** Maintain the current level of recreation programming and options while finding ways to create new recreational opportunities for residents.
- **Goal #5:** Effectively provide funding for the development and maintenance of recreation facilities and programs.
  - **Objective:** When possible, collect user fees to help offset the cost of programs and improvements.
  - **Objective:** Seek grants, donations, and other funding sources to fund programming and improvement projects.
- **Goal #6:** Seek opportunities to work with neighboring recreation agencies to provide programming and facilities that are beneficial for the area.
  - **Objective:** Work with nearby recreation agencies to share programming or services to build strong programs and sustainable facilities.

### **Action Program**

The following section contains plans for the future of the parks, playgrounds, and programming for the city of Wyandotte. The plan has been broken down into three categories: Neighborhood, Community, and City-Wide recreation.

#### **Neighborhood #1: Memorial Park**

Memorial Park lies in this Neighborhood but is listed as a Community Park

#### Neighborhood #2: V.F.W Park

The V.F.W. Playground, a 5.6-acre facility, is located at the eastern edge. Updating and installing new playground equipment should be considered to maximize the facilities available in this neighborhood. VFW does use certified playground woodchips as their base, but converting to a more permanent surfacing such as poured in place rubber or artificial turf could make the play areas more accessible to those with disabilities. VFW could use the addition of walkways to make the play areas and baseball diamond more accessible. The basketball court should be resurfaced and repainted. Some additional landscaping should be planted in this park to beautify the area as well as create a barrier between the park and the industrial business located to the south. Also, the installation of some permanent composite picnic tables and park benches would make the park more friendly for families. The dog park located in the park could use some more equipment and shade during the hot months. There is no drainage system inside the dog park area and is needed during raining days. The baseball diamond could use bigger area for spectators, like a larger size set of bleachers.

#### **Neighborhood #3: American Legion Park**

American Legion Park, formally known as Oak Club Park, is a 1.7-acre site and is well located to serve the western part of the neighborhood. The playground is in need of modern equipment. Certified playground woodchips serve as the base of the equipment, but converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables and park benches would make the park more friendly for families. The basketball court should be resurfaced and repainted.
Wyandotte Recreation Master Plan

Construction of a splash pad, pickleball courts, or outdoor roller rink would provide more recreation opportunities for our community in the open space.

#### Neighborhood #4: Pulaski and Lions Club Park

Pulaski Park is in the center of Neighborhood 4, alone it is slightly larger than is required to meet the needs of the neighborhood. Improvements are needed for the Pulaski Park facility in order to bring it to its optimum development, like the playground area. There is a definite need of increased parking for this frequently used site. Replacement of the deteriorated irrigation system for the four ballfields and a drainage system is needed because of its great demand and use. Restructuring the ball fields and adding outfield fencing could bring more opportunities to the park, like tournaments. The installation of permanent composite picnic tables, park benches, and barbeque grills would make the park more friendly for families. The addition of an outdoor fitness court in open space will fit well with the walking path around the park. The basketball court should be resurfaced and repainted. The tennis court lighting system should also be replaced. The addition of lighting around the walking track that runs through the park could make the park more user friendly after sunset and before closing time. The overhead electrical lines that bisect the park area should be placed underground. They currently go through the picnic and playground area. Updated the rubber surfacing around the playground area is needed for safety. Also, the addition of concrete or asphalt walkways to the play areas would make the areas more accessible.

Lions Club Park is our newest of city parks. Certified playground woodchips serve as the base of the equipment, but converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables, park benches, and a small shelter would make the park more friendly for families.

#### Neighborhood #6: P.A.C.C Park

The P.A.C.C. Playground facility (4.8 acres) is in need of additional landscaping and tree planting which would be beneficial to this park. The basketball court needs resurfacing/repainting and a permanent set of bleachers near the court should be installed for

spectator's use. The playscape needs to be updated. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Also, the installation of some permanent composite picnic tables, park benches, and a small shelter would make the park more friendly for families. The full-sized soccer field has not been in use for many years, but this area should be cleaned up and rebuilt to bring back more recreational programming to the city.

#### Neighborhood #7: F.O.P, W.A.A, and Kiwanis Parks

This area contains F.O.P. Park, W.A.A. Park and the Kiwanis Park. The F.O.P. Playground is the biggest of the three and is near the center of the neighborhood, while W.A.A. and Kiwanis Parks are of smaller stature.

The Kiwanis Park needs a new sandbox, playscape, and general improvements to the landscaping. The old concrete slab for the basketball court could be redone for the addition of a basketball court, pickleball court, etc. The recommendation that the surface be built with a curb around it with proper drainage so that in the winter, an ice rink could be created should be considered. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. Installing permanent composite benches and picnic tables, and replacing the drinking fountain would also enhance the use of the facility.

The W. A. A. Playground is in need of updated landscaping and newer park equipment. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt walkways could make the play areas more accessible to those with disabilities. Installing permanent composite benches and picnic tables, and replacing the drinking fountain would also enhance the use of the facility.

F.O.P. Park has plenty to offer the community but needs some updating. The playground area needs new/updated equipment. Certified playground woodchips serve as the base of the playground equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The horseshoe pits need updating and clean-up. Installing permanent composite benches and picnic tables would also enhance the use of the facility. The bathrooms and softball dugouts are in need of repainting due to wear and tear on facilities.

#### Neighborhood #8: Exchange Club and K of C Tot Lot Parks

The Exchange Club Playground (3.2 acres) is the main facility in this area. The installation of permanent composite park benches and picnic tables, and additional play equipment would be an enhancement at this park. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. A running/walking track along the perimeter of this park could enhance its use. Construction of a splash pad, pickleball courts, or outdoor roller rink would provide more recreation opportunities for our community in the open space at the park. The basketball court should be resurfaced and repainted.

The K of C Tot Lot was developed between McKinley & Fourth Streets, north of Ford Avenue. Currently, the park is divided into two halves, divided by an alley. The park now contains a shelter. The current equipment in the park needs updating. The additional of a small playscape would fill in gaps in the park on the west side. The addition of permanent composite benches and a picnic table would help enhance the park. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities.

#### Neighborhood #9: Jaycee, Frostic, Rotary Club Parks and Federal Square

The Jaycee Park is a 2.5-acre site that serves this neighborhood's playground demand. The William R. Copeland Center was constructed on the 4th Street side and serves as a Senior Citizen Center as well as a meeting hall for various local organizations. The playscape needs updating. The playscape has permanent rubber surfacing (which needs updating), but certified playground woodchips serve as the base for the remainder of playground area. Converting to a more permanent surfacing such as poured in place rubber or artificial turf and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park. Construction of a splash pad, outdoor roller rink, or pickleball courts would provide more recreation opportunities for our community in the open space at the park.

Frostic Park is a small open area just north of the Copeland Center. Frostic Park features several benches and two statues. It is considered a passive park.

Federal Square is a small open area on Spruce between 4th & 5th Streets. It, like several other small sites in public courts, could be given treatment to help meet the passive recreational needs of a neighborhood. Adding composite park benches and picnic tables would help enhance the park. Also adding a couple small pieces of park equipment, like swings or climbers, could help service the neighborhood.

Rotary Club Park is a one-acre park and is located adjacent to the St. Joseph Church parking lot. It satisfies the need for the neighborhood in a small way, but none the less, provides for a great need. The playground needs replacing, as parts are broken. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf, and the addition of concrete or asphalt pathways could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park.

#### **Neighborhood #10: McKinley Playground**

The McKinley School building was acquired in 2013 from the school district. Currently the city is taking proposals for the land, which include building residential properties. The proposals submitted involve keeping the playground area, but updating the space. New play equipment is needed for the playground area. The basketball courts should be resurfaced. The single tennis court could be converted to two pickleball courts. Certified playground woodchips serve as the base of the equipment, converting to a more permanent surfacing such as poured in place rubber or artificial turf. The addition of permanent composite benches and a picnic table would help enhance the park.

#### North Community:

This area is composed generally of Neighborhoods 4, 5, 6, 7, 8. A deficiency in land for recreation purposes does exist, but because of the built-up conditions of the area, we should preclude an active pursuit of acquiring land at this time. With that being said, there is an area located north of Goddard and west of River Rd. (also known as Beaver Park) that could be pursued as a possible location for an additional dog park or park equipment within the city if the demand ever arises.

#### South Community:

This area is composed generally of Neighborhoods 1, 2, 3, 9, and 10, and this area is primarily serviced by Memorial Park. Memorial Park is the most substantial of the city parks - comprising some 34 acres. The addition of permanent, outdoor exercise stations spaced sporadically around the 1-mile walking/running track would make the park all the more enticing to those looking to exercise. The addition of lighting around the track could make the park more user friendly after sunset and before closing time. The parking lots on both the south side (off Pennsylvania) and east side (off 20<sup>th</sup>) are in need of repair. The renovation of the main baseball and softball fields, including lighting and turfing the fields should be considered to increase use. Softball is also in need of a permanent press box. The playground equipment is in need of replacement. Converting to a more permanent surfacing such as poured in place rubber or artificial turf could make the play areas more accessible to those with disabilities. The addition of permanent composite benches and a picnic table would help enhance the park.

The Skatepark is old and is beginning to age. There are some pieces of equipment that are beginning to rust and break. The pursuit of grants and outside funding to rebuild the Skatepark and having it be all concrete instead of metal ramps should be considered.

#### **City-Wide Facilities**

**Bishop Park:** This facility sits on the Detroit River and is directly contiguous to the Wyandotte Downtown District. In terms of the park itself, there are a number of proposals that should be considered in the development of the facility. The majority of the wood benches and picnic tables in the park have been replaced with composite benches, which require virtually no maintenance. Some consideration should be given to the installation of additional concrete walks throughout the park in order to make it more readily accessible to the handicapped. Some of the older playground equipment should be update or replaced. In 2005, a new playscape with permanent rubber surfacing and a second pavilion was installed. The rubber surface does need repaired in certain areas. Currently, there are several benches for adults to sit on as they watch their children play. Reconstruction of our concession stand/restrooms, like adding more amenities, would be of benefit to families visiting the park on a regular basis. Fencing along the riverfront is in need of replacing.

The development of a transient marina could also be favorable to not only the park, but the downtown business district. Boat slips for small fishing boats and larger recreation boats will be included. A facility with restrooms, washers and dryers, as well as a pump out station should also be considered. The marina will not only be an attraction for recreational use, but could also serve as a safe haven for those boaters caught on the water during inclement weather.

Additional recreational activities can be added to the downtown park. The addition of a small tot lot with another small pavilion on south side. The construction of a small amphitheater closer to the water could bring more attention to our community.

**Boat Ramp:** It would be advantageous to purchase additional surrounding land for parking to take care of the overflow of vehicle parking (during peak times, some boaters need to park across the Biddle Avenue behind a business in a city lot.). The parking lot is deteriorating and should be

repaved. The addition of solar panels to the roof of the boat ramp building should be considered. The barrier wall in the water at the launch needs replacing.

**BASF Waterfront Park and the Wyandotte Shores Golf Course:** The former BASF industrial site was leased to the City and a 24 acre park and a nine-hole championship golf course were constructed and completed in 1995-1996. Consideration should be given to acquiring the vacant industrial land south of the golf course to construct an additional 9-holes, driving range, or a mini putt-putt course. If feasible, a solar garden should be constructed in an unused portion of the golf course (northeast corner) to help offset the high costs of charging the electric golf carts daily.

In BASF Park, maintenance is needed to the sand volleyball courts. Additional sand is needed to fill in the space. Adding bleachers by the courts would make room for spectators. Construction of splash pad, outdoor roller rink, outdoor fitness court in open space would make more recreational opportunities in the riverfront park. The gazebo on the riverwalk is used regularly in the summer for outdoor weddings. The roof on the gazebo is very old and needs replacing. Additional lighting in gazebo and along walkway would help walkers in early mornings or late night.

The clubhouse/restroom/concession building is very small. Reconstructing the facility will make room from a bigger pro-shop, concession (use for golf course and BASF park), and storage space. Add outdoor picnic tables to patio for indoor and outdoor seating purposes.

**Copeland Center:** The Copeland Center opened in 1974. In early 2014, the original tile floor and a sliding room partition were replaced. Other updates that should be considered include energy saving measures. The installation of solar panels on the roof and the installation of a drop ceiling in the main gathering room to help reduce energy costs. The building's sound system is nearly 40 years old and should be replaced. The parking lot is also in need of repaying.

**Yack Arena:** In 2006 the arena underwent a \$3.4 million dollar renovation; however, the building could still use some improvements. The Yack Arena roof was not replaced in the remodel. The roof has major leak in many areas. A full replacement is needed to avoid major roof leak damages on the ice. Storage at the arena (for tables/chairs/staging during the ice season and

#### Wyandotte Recreation Master Plan

for hockey boards/benches/glass during off-ice season) is nearly non-existent. Many of these necessities are stored offsite (two miles away) and need to be delivered to the arena. Adding on to the building for additional storage space is highly suggested to have everything needed for arena operations onsite. The Yack parking lot is not just used for events inside. It is one of the main lots for downtown events. The lot is in need of full replacement, as asphalt is crumbling. As the various groups that use the arena for skating purposes (high school hockey teams, hockey association, figure skating club) have begun to do more off-ice activities, it has become apparent that the Yack does not have adequate space to accommodate these activities. A possible addition to the building should be considered to try and accommodate these activities.

**Grassy Island:** Roughly 72 acres in size, this island had been in the process of being filled (reclaimed) by the U.S. Army Corp of Engineers in previous years. It is owned by the U.S. Department of the Interior but was incorporated into the city limits of Wyandotte through an Act of Congress in the late 1950's and, by another Act of Congress, declared as the Wyandotte National Wildlife Refuge in 1961. Migratory wildlife feed on the submerged celery beds during their flights twice each year and the site may not be commercialized or industrialized; however, it may be developed for recreational use (with proper authorization) by the City of Wyandotte, the County of Wayne or either the State of Michigan or the federal government itself. Because it will require some time yet for the fill to be completed and for the fill material to settle enough for the land surface to support people, it is automatically in the longer-range plan rather than the short-range one. Regardless of which governmental agency develops the island, it could provide some unique recreational opportunities within the City of Wyandotte.

#### **Additional City-Wide Recreational Projects**

**Linked Bicycle Paths:** The development of a series of bike paths throughout the city should be pursued. These paths would take users on a tour of Wyandotte and would serve as a fun and healthy way for people to get a closer view of our city. The tour would provide a brief overview of some of Wyandotte's history. The paths could include stops by many of our historical homes and buildings, various monuments, parks, businesses, etc. throughout the city. Each location could be designated with a plaque giving a brief description of the location. These paths could ultimately travel to the boundaries of the city, and in the future provide a means to link us to neighboring cities.

**Multi-Use Recreation Facility:** The pursuit of developing a multi-use recreation facility should be considered. Currently, the city lacks its own gymnasium, pool, and fitness facility. The city relies on its excellent working relationship with the school district for access to these facilities. Unfortunately, access to these the school facilities is often restricted due to conflicts with many school run activities. A facility of our own would allow us to offer year-round swimming lessons, open swimming, water aerobics, basketball and volleyball programs, as well as a place for residents to exercise.

A possible location for such a facility could be one of the city-owned parking lots adjacent to the Yack Arena. Using one of these lots to build such a facility would create a parking problem and consequently, additional parking would need to be acquired (perhaps through construction of a parking structure).

# Summary of Action Plan

Based upon the goals and objectives identified and neighborhood needs, certain cost estimates and priorities should be defined. There is a need for flexibility even as pursuit of these goals is made; without the goals and an "action plan", however, there is a tendency to let things drift. A community must budget for the majority of its services and recreation is universally accepted as one of the services demanded by the public today - accordingly, it should receive fair consideration in any city's budget process. Certain state and federal grant programs are available and should not be overlooked as one means to achieve the community's goals. The Michigan Natural Resources Trust Fund, Land and Water Conservation Fund, and Recreation Passport are the most active grants available for recreation today. In addition, Community Development funds can be used for this area of public service development.

This plan looks to address some of the areas where needs or wants have been expressed. The addition of a splash pad, outdoor fitness court, additional pickleball courts, the pursuit of a transient marina, bicycle paths, etc. as well as updating all our parks/playgrounds and making them more accessible for those with disabilities are all goals that this program hopes to achieve.

# **Action Plan**

# **Capital Improvement Schedule**

## 2024 Capital Improvement Program

| Category | Year | Project                               | Estimated Cost |
|----------|------|---------------------------------------|----------------|
| 1        | 2024 | Park Amenity Replacement              | \$50,000       |
| 1        | 2024 | Playground System/Surface Replacement | \$150,000      |
| 1        | 2024 | Park Additions- Outdoor Fitness Court | \$110,000      |
| 3        | 2024 | BASF Gazebo Replacement               | \$80,000       |
| 2        | 2024 | Bishop Park Paver Replacement         | \$150,000      |
| 3        | 2024 | Boat Ramp Barrier Replacement         | \$50,000       |
| -        |      | ΤΟΤΑΙ                                 | \$590,000      |

# 2025 Capital Improvement Program

| Category | Year | Project                               | Estimated Cost |
|----------|------|---------------------------------------|----------------|
| 1        | 2025 | Park Amenity Replacement              | \$50,000       |
| 1        | 2025 | Playground System/Surface Replacement | \$150,000      |
| 1        | 2025 | Park Additions- Splash Pad            | \$300,000      |
| 2        | 2025 | Memorial Skate Park Improvements      | \$50,000       |
| 2        | 2025 | Yack Arena Roof Replacement           | \$450,000      |
| 1&2      | 2025 | Parking Lot resurfacing               | \$350,000      |
|          |      | ΤΟΤΑΙ                                 | 1,350,000      |

## 2026 Capital Improvement Program

| Category | Year | Project                                     | Estimated Cost |
|----------|------|---|----------------|
| 2        | 2026 | Multi-use Recreational Facility             | \$3,000,000    |
| 1        | 2026 | Playground System/Surface Replacement       | \$150,000      |
| 1        | 2026 | Park Additions- Pickleball, Sand Volleyball | \$150,000      |
| 2        | 2026 | Bike Paths                                  | \$300,000      |
| 2        | 2026 | Parking Lot Resurfacing                     | \$350,000      |
|          |      | ΤΟΤΑΙ                                       | 3,950,000      |

## 2027 Capital Improvement Program

| Category | Year | Project                               | Estimated Cost |
|----------|------|---------------------------------------|----------------|
| 3        | 2027 | Outdoor Amphitheater                  | \$300,000      |
| ŀ        | 2027 | Playground System/Surface Replacement | \$150,000      |
| 1        | 2027 | Park Additions- Dog Park              | \$50,000       |
| 2        | 2027 | New Golf Course Clubhouse             | \$500,000      |
| 2        | 2027 | Parking Lot Resurfacing               | \$350,000      |
|          |      | ΤΟΤΑΙ                                 | \$1,350,000    |

## 2028 Capital Improvement Program

| Category | Year | Project                               | Estimated Cost |
|----------|------|---------------------------------------|----------------|
| 3        | 2028 | Transient Marina at Bishop Park       | \$3,000,000    |
| 1        | 2028 | Playground System/Surface Replacement | \$150,000      |
| 1        | 2028 | Park Additions- Outdoor Roller Rink   | \$300,000      |
|          |      | TOTAL                                 | \$3,450,000    |

**Category 1: Neighborhood Parks** 

**Category 2: Community-wide Parks/Facilities** 

**Category 3: Waterfront** 

### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #15

### **ITEM:** Wyandotte Boat Ramp Contract Extension

**PRESENTER:** Sheryl Riley, Superintendent of Recreation

### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Wyandotte Marina began renting the Wyandotte Boat Ramp in 2023. They did a fantastic job updating the facilities and overall management of the boat ramp. With the approval of the Recreation Commission, we wish to extend the contract to Wyandotte Marina through 2026.

City Attorney has approved contract to form

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life.

<u>ACTION REQUESTED:</u> Approve the recommendation of the Superintendent of Recreation and Recreation Commission to accept the Wyandotte Boat Ramp contract extension to Wyandotte Marina from 2024-2026.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Lease payment of \$36,000 will be deposited into account #101-000-651-060 over the next 3 years.

**<u>IMPLEMENTATION PLAN</u>**: If approved by Council, have the Mayor and City Clerk sign the contract.

#### **LIST OF ATTACHMENTS:**

1. 2024-2026 Boat Ramp Contract

## **RESOLUTION**

Item Number: #15 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and Recreation Commission and approve the extension of the Wyandotte Boat Ramp contract to Wyandotte Marina through 2026.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |

# AGREEMENT BETWEEN THE CITY OF WYANDOTTE & <u>Wyandotte Marina</u> FOR THE OPERATION OF THE WYANDOTTE MUNICIPAL BOAT RAMP

AGREEMENT made and entered into this <u>26<sup>th</sup></u> day of <u>February</u>, A.D., 2024, by and between the CITY OF WYANDOTTE, a Municipal Corporation in the County of Wayne, State of Michigan, hereinafter designated FIRST PARTY, and <u>Wyandotte Marina</u>, hereinafter designated SECOND PARTY;

WITNESSETH:

WHEREAS, First Party owns and maintains a public municipal Boat Ramp at the foot of St. Johns Street; and

WHEREAS, First Party is desirous of permitting a Boat Ramp and Concession to be operated by Second Party, and has previously advertised for sealed bids for the operation of the Boat Ramp and Concession, and agrees to lease for two years.

NOW, THEREFORE, in consideration of the mutual promises of the parties hereto, IT IS AGREED, as follows:

1. First Party shall dispose of all rubbish when placed in the proper containers by the Second Party. Second Party will be responsible for paying all utilities, including, but not limited to, telephone, electricity, water and gas for the lease period, and furnishing a dumpster box.

2. First Party agrees to permit Second Party to maintain, occupy, and operate the Boat Ramp and Concession within and upon said premises from 6 am to 11 pm, during the year for the **2024 - 2026 (three seasons)** Boating Seasons for the launching of shallow-craft recreational vessels and sale therein of bait, candy, gum, soft drinks, ice cream, ice products, souvenirs, and packaged food products. Second Party may sell cooked foods prepared on the premises and must

comply with the health and sanitation regulations set forth by the City of Wyandotte and the Wayne County Health Department and the State of Michigan. Alcoholic beverages shall be prohibited from sale.

3. Second Party will furnish, at his own expense, all necessary and required City and County licenses and will comply with all ordinances.

4. Second Party is responsible to call the Wyandotte Police Department to ticket unauthorized vehicles using the Wyandotte Municipal Boat Ramp Parking Lot.

5. The Daily Launch Fees and Parking will be visibly posted at the Boat Ramp and will be strictly adhered to and may only be changed with the approval of the Wyandotte Recreation Commission. No other fees shall be charged for the use of the facilities. If this issue is violated, refer to Section 15 of this agreement.

6. The term of the lease shall be for three boating seasons commencing **March 1, 2024** and ending **December 31, 2026**.

7. Second Party promises to pay to the First Party the total of <u>\$36,000</u> over the term of this contract. <u>\$12,000</u> for the 2024 season, <u>\$12,000</u> for the 2025 season, and <u>\$12,000</u> for the 2026 season for lease of the described facility. Six equal payments of <u>\$2,000</u> each to be made payable by April 30, May 31, June 28, July 31, August 30, & September 27, 2024 for the 2024 season. Six equal payments of <u>\$2,000</u> each to be made payable by April 30, May 30, June 27, July 31, August 29, & September 30, 2025 for the 2025 season. Six equal payments of <u>\$2,000</u> each to be made payable by April 30, May 30, June 27, July 31, August 29, & September 30, 2025 for the 2025 season. Six equal payments of <u>\$2,000</u> each to be made payable by April 30, May 30, June 27, July 31, August 29, and a payable by April 30, May 29, June 30, July 31, August 31, & September 30, 2026 for the 2026 season.

8. Second Party hereby agrees to maintain the Boat Ramp and Concession in a sanitary condition in accordance with the regulations of the Wyandotte Recreation Department, Department of Public Service and the Wayne County Health Department at all times.

9. Second Party shall not assign, transfer or sublet the above Boat Ramp and Concession and shall personally operate said Boat Ramp and Concession under their supervision and control, and shall be personally held responsible for the performance of all the covenants and conditions as herein set forth. An adult, 18 years or older, shall be on duty at all times when the Ramp is open for business.

10. Second Party agrees to keep track and submit monthly logs as to the number of vessels that launch each day. Logs are to be submitted within 7 business days of the end of the previous month.

11. It is the duty of the Second Party to supervise and inspect the leased premises to ensure that no dangerous or hazardous conditions exist on the leased premises. During the operation of the Boat Ramp facility, if Second Party discovers any dangerous or hazardous condition, Second Party shall immediately notify the Superintendent of Recreation in writing at the offices of the Wyandotte Recreation Department, Wyandotte, Michigan of said condition so that repairs can be made by First Party. Second Party prior to any required repairs shall take precautions to warn the public of the dangerous or hazardous condition. Second Party is responsible to maintain and repair inside of the building on the leased premises. In the event second party caused the dangerous or hazardous condition, second party is solely responsible for the cost of all repairs and clean up.

12. Second Party further agrees that any beverages sold in bottles outside or away from the concession shall be emptied into paper cups.

13. Second Party agrees that he shall forthwith procure, at his own expense, and shall maintain during the term of this lease, public liability insurance in the amount of \$1,000,000.00 Bodily Injury, \$1,000,000.00 Personal Injury and \$500/\$500,000 Property Damage, the policies of said insurance to provide ten (10) days advance written notice to the First Party prior to

cancellation, termination or material change. Second Party shall furnish certification of the aforesaid insurance coverage to the First Party prior to opening. The City of Wyandotte shall be named additional insured on all such policies.

14. Second Party agrees that it shall indemnify and save harmless the First Party and its employees, officers, elected officials, commissions, agents or representatives for and from all claims, demands, liability, payments, suits, actions, recoveries, and judgments, including all liability whatever for injury (including death) to persons, or for any damage to any City of Wyandotte property, or to the property of others arising out of either directly or indirectly from second party's operation of the Boat Ramp and Concession and all requirements of this agreement.

15. The parties hereto mutually agree that this Agreement may be terminated by either party, without cause, by first giving 30 days written notice to the other party of the terminating party's intent to terminate this Agreement. Second Party shall be responsible to pay any unpaid rent including rent up to the termination date within said thirty-day notice period. Upon termination, the premises shall be returned in the original condition and second party is responsible and liable to the first party for any damages or cost of cleanup.

16. The parties mutually agree that the First Party may terminate this Agreement on three days notice if the Second Party is in default of any provision of this Agreement for more than five days. Second Party is responsible to pay all court costs and attorney fees incurred by First Party in enforcing the terms of the agreement.

17. The City of Wyandotte may in its sole discretion decide to renew the contract for future years.

IN WITNESS WHEREOF, the Parties hereto, by authority of the representative officials of the First Party and the Second Party has caused these presents to be signed and sealed the day and year above set forth.

**CITY OF WYANDOTTE** Authorized by

Robert A. Desana, Mayor

Lawrence S. Stec, City Clerk FIRST PARTY

*Thomas Daly* \_\_\_\_Thomas Daly, Manager Wyandotte Marina\_\_ SECOND PARTY – 2/28/2024

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name\_\_\_\_\_\_\_ K Forth\_\_\_\_\_\_ Date\_\_\_\_\_ 2-28-2024

### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM #<u>16</u>

### **ITEM:** Rezoning of the property at 1788-1794 Oak Street

PRESENTER: Stan Pasko, Chairperson Planning Commission

### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** A request to rezone the property known as 1788, 1790, 1792 & 1794 Oak Street (LOTS 215 and 216 BAISLEY PARK SUBDIVISION) was referred to the Planning Commission for the required public hearing.

The hearing was held on February 15, 2024, and the Planning Commission recommended that said property be approved for rezoning to Planned Development District (PD). See attached Minutes and Resolution.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing efforts to enhance the community's quality of life by fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

<u>ACTION REQUESTED:</u> Concur with the recommendation of the Planning Commission to approve the rezoning of the property at 1788, 1790, 1792 and 1794 Oak Street to PD - Planned Development.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** Inform applicant of decision by City Council and revise the zoning map accordingly.

## **LIST OF ATTACHMENTS:**

- 1. 1788-1794 Oak PC Approval and Minutes
- 2. Rezoning Application

## **RESOLUTION**

Item Number: #16 Date: March 4, 2024

RESOLUTION by Councilperson

RESOLVED that the communication from the Planning Commission regarding the rezoning of the property known as 1788, 1790, 1792 & 1794 Oak Street, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the rezoning of property known as 1788-1794 Oak Street, Wyandotte (LOTS 215 and 216 Baisley Park Subdivision) to Planned Development District (PD).

NOW THEREFORE BE IT RESOLVED that this request be referred to the Department of Legal Affairs to prepare the proper Ordinance.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |
|             |                |             |

## RESOLUTION PLANNING COMMISSION February 15, 2024

**PUBLIC HEARING #01222024** – Brent Mikulski, Owner and Appellant, requesting the rezoning of the property known as 1788, 1790, 1792 & 1794 Oak, Wyandotte, Michigan (Lots 215 and 216 Baisley Park Subdivision).

It is proposed that said property be rezoned from Multiple Family Residential District (RM-1A) to Plan Development District (PD).

## RESOLUTION

MOTION BY COMMISSIONER JALBERT, Supported by Commissioner Kelly to recommend to the City Council that the property known as 1788-1790-1792 and 1794 Oak, Wyandotte, be approved for rezoning to Plan Development District (PD).

Reason: The request is in compliance with the Future Land Map and the Master Plan of the City of Wyandotte.

YEAS: JALBERT, LUPO, KELLY, PASKO, WILLIAMS, NAYS: NONE ABSENT: DURAN, KOWALEWSKI, SARNACKI, SCHULTZ MOTION PASSED Commissioner Jalbert indicated the K of C, which is south of this property, is closer to the neighborhood and it is a bar and there does not seem to have any parking or other issues with the neighborhood.

Commissioner Kelly indicated that he was glad to see so many residents care for the community.

There being no further discussion, the hearing was closed.

No communications were received regarding this request. Two (2) petitions were received at the hearing and attached hereto.

**PUBLIC HEARING #01092024** – Olsi Lula, Owner and Appellant, has applied to the Planning Commission for approval for a Certificate of Occupancy for a salon at 1611 Ford Avenue, Wyandotte, Michigan

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Mr. Lula, owner, present. Mr. Lula indicated that he was looking to open a salon for his wife.

Chairperson Pasko asked what the hours would be.

Mr. Lula indicted 10 to 4

Commissioner Kelly asked Mr. Lula if he purchased the property for his wife.

Mr. Lula indicated that his wife worked in Southgate, but with COVID she stopped. Mr. Lula continued that this building was a good opportunity that he could not pass up. Mr. Lula indicated that his wife would be the only one in the building.

There being no further discussion, the hearing was closed.

No communications were received regarding this request.

**PUBLIC HEARING #01222024** – Brent Mikulski, Owner and Appellant, requesting the rezoning of the property known as 1788, 1790, 1792 & 1794 Oak, Wyandotte, Michigan (Lots 215 and 216 Baisley Park Subdivision). It is proposed that said property be rezoned from Multiple Family Residential District (RM-1A) to Plan Development District (PD).

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Brent Mikulski, owner, present. Mr. Mikulski indicated that he is the owner of 1788 to 1794 Oak St. Mr. Mikulski continued that he had a tenant that was interested in using the space as what he described in the letter as more of a place to display of the goods that she's going to be selling, having some opportunity for people to come in and see what it's about. Mr. Mikulski further indicated that he had another tenant that wants to use the space to the east of that space for an art studio. It's a larger unit about 2,000 ft, and indicated that this use is currently operating on Eureka called Knock on Wood.

Mr. Mikulski further indicated that units 1792 1788, and 1790 are residential units upstairs and when he purchased the building, there was a tenant that used the lower space for union meetings.

Commissioner Kelly asked about the parking for the uses in the building and wanted to know if is there enough parking.

Mr. Mikulski indicated that there is parking immediately behind the building 2 or 3 spaces and there are parking spaces out front from  $17^{th}$  to  $20^{th}$  Street on both sides of Oak Street.

Chairperson Pasko asked about the proposed use, Knock on Wood, if they hold classes would there be sufficient parking?

Mr. Mikulski indicated that they would not have a large group and he does not see a parking issue.

Lea Ellwood-Filkins, 1793 Oak Street. Ms. Filkins indicated that she has lives on Oak Street across the street from 1788-1794 Oak since 1996 and there has been no parking issues. Ms. Filkins indicated that most of the homes on Oak, if not all, have driveways. Ms. Filkins further stated that she loves to see retail and art space in the building.

Nate Gibson, 1741 Chestnut. Mr. Gibson indicated that he has lived behind the building for 28 years and does not see any problem with the request. Mr. Gibson further indicated that he likes to see businesses coming to Wyandotte. Mr. Gibson stated again that he supports this request.

Mr. Mikulski indicated that he grew up at 1732 Chestnut and there were no parking issues at that time.

There being no further discussion, the hearing was closed.

One (1) communication was received regarding this request.

February 12, 2024

Wyandotte Planning Commission Kelly Roberts, Secretary 3200 Biddle Avenue, Suite 200 Wyandotte, Michigan 48192 kroberts@wyandottemi.gov RECEIVED FEB 1 2 2024 CITY OF WYANDOTTE

RE: Public Hearing re Brent Mikulski, Owner and Appellant, rezoning of property known as 1788, 1790, 1792, and 1794 Oak in the City of Wyandote – to rezone from Multiple Family Residential District (RM-1A) district to Plan Development District (PD)

Dear Members of the Planning Commission,

1, Lea Ellwood-Filkins, and my spouse, John C. Filkins, are owners of a single family dwelling at 1793 Oak in Wyandotte, which is directly across the street from Mr. Mikulski's property listed in the abovementioned request for rezoning. We purchased our home in 1996 and have lived here since 1996. I was born in Wyandotte and lived here until sixth grade, and returned when we purchased our home on Oak in 1996.

We are in favor of Mr. Mikulski's request, and in favor of his request if it includes allowing retail space in his building. We do not believe that parking or traffic will be an issue, as in the past there were periodic meetings held in the first floor space with many cars parked on the street and we observed no vehicle or pedestrian accidents or incidents as a result of increased parking.

I think that granting Mr. Mikulski's request will increase interest and visibility of our neighborhood in the same manner that Jerry's Food Market and the Oak Café increase interest and visibility of their neighbord. Also, I enjoy retaining the European-style neighborhoods which include small businesses, including retail, that is a part of the Wyandotte ambience.

Thank you for your kind consideration of our support.

leas ellipsod filtura

Lea Ellwood-Filkins 1793 Oak Street, Wyandotte, MI 734-612-8181

#### CITY OF WYANDOTTE, MICHIGAN CERTIFIED RESOLUTION 2024-14

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN COUNCIL CHAMBERS AND VIA VIRTUAL TELECOMMUNICATION METHODS, DUE TO COVID-19 IN ACCORDANCE WITH WAYNE COUNTY LOCAL PUBLIC HEALTH DEPARTMENT "GUIDANCE FOR MEETINGS OF GOVERNMENTAL BODIES HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: January 22, 2024

MOVED BY: Councilperson Crayne

SUPPORTED BY: Councilperson Alderman

BE IT RESOLVED that the application for rezoning of the property known as 1788, 1790,1792 & 1794 Oak Street, Wyandotte is hereby referred to the Planning Commission. Motion unanimously carried

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on January 22, 2024. Said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.

Lawrence 8. Stec City Clerk

## CITY OF WYANDOTTE 3200 Biddle Avenue Wyandotte, Michigan 48192 734.324.4551

#### APPLICATION FOR REZONING

**INSTRUCTIONS TO APPLICANT:** Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

| The property sought to be rezoned is located a   | t 1788, 1790, 1792, & 1794 O<br>STREET ADDRESS | ak between <u>17th</u>       |
|--|--|------------------------------|
| and 20th on the North  |  | nd is known as lot(s) number |
| STREET N-S-E-W   |  |                              |
| 215 & 216 of Baisely Park Subdivision  |  | Subdivision,                 |
| Lot Size15 Acre  |  |                              |
| The property is owned by:  |  |                              |
| NameBrent Mikulski   | Street Address                                 |                              |
| City Canton  | State  | Zip                          |
| Phone #  |  |                              |
| PRESENT ZONING: MR. RM - 1A  | REQUESTED ZO                                   | NING: Office PD              |
| It is proposed that the property will be put to t  | he following use: General                      | Office/Administrative        |
|  |  |                              |
| **REQUIRED FOR P-1 or RM-1A**<br>Attached hereto are three (3) prints of<br>and the intended layout. These prints are made |  |                              |
| **OPTIONAL**<br>I (We) attach a statement hereto indica  |  |                              |
| for the preservation and enjoyment of substan detrimental to the public welfare, or to the pro                             |  |                              |
| Signature of Applicant:  | Address:                                       |                              |
|  |  | Canton, MI 48188             |
| **************************************   |  |                              |
| Receipt #  | Date:  | 1/12/24                      |
| Engineer's Signature   | $\rightarrow$                                  |                              |

Enarl PP Application

Subject: Planned Development District Rezoning Request

Date: January 2, 2024

Address: 1792 Oak Street

Landlord: Brent Mikulski/Oak Street Properties

Tenant: Emma Greene/Detroit Greens Market

Space will be utilized as the administrative office for Detroit Greens Market. Their specialized online and traditional market consists of high-end Mom & Baby Clothing, Bath & Body, and Houseware/Kitchen Goods. Additionally, Detroit Greens Market utilizes an offsite kitchen to offer a variety of baked goods. The Administrative Office will include various displays of items offered. (see photos below)

It is anticipated that the space will be occupied by up to two or three people, between five to seven days per week.





# NOTIFICATION

# Nonconformance of Proposed Building or Occupancy

OF23-0105

10/18/2023

APPLICANT Emma Greene <u>OWNER</u> Brent C Mikulski

Wyandotte, MI 48192

Canton, MI 48188

## RE: 1790 OAK

In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, dated October 15, 2023, for a **Certificate of Occupancy for a gift store** on LOTS 215 AND 216 BAISLEY PARK SUB, in a RM-1A zoning district does not comply with Sections 190.080, 190.081 and 190.324.R.1 of the Ordinance, which requires:

## Sections 190.080 and 190.081:

A gift store is not a principal use permitted or a special use permitted in a RM-1A zoning district.

## Section 190.324.R.1:

A minimum of 10 parking spaces required for existing 3 units and proposed use, if allowed at 1792 Oak, where only 5 parking spaces exist.

If you should have any questions regarding this Notification, please contact Joe Mayhew @ 734-324-4525 or email <u>jmayhew@wyandottemi.gov</u>.

GIC )

Jesus R. Plasencia City Engineer

### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

### **MEETING DATE: 1/22/2024**

### AGENDA ITEM # 7

ITEM: Rezoning Application for 1788, 1790, 1792 and 1794 Oak, Wyandotte

**PRESENTER:** Jesus R. Plasencia, City Engineer

### INDIVIDUALS IN ATTENDANCE: N/A

**BACKGROUND:** The Engineering and Building Department received a request from Brent Mikulski, owner, to rezone the property at 1788, 1790, 1792 & 1794 Oak Street, Wyandotte. They are requesting to have the property rezoned from a Multiple Family Residential District (RM-1A) to Plan Development District (PD) to allow for an office/retail store on 1st floor and residential units on 2nd floor (existing).

### STRATEGIC PLAN/GOALS: N/A

<u>ACTION REQUESTED:</u> Refer the Rezoning Application to the Planning Commission for the required public hearing.

### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** Planning Commission to set up a public hearing for review and comments, and make a recommendation to the City Council.

#### LIST OF ATTACHMENTS:

1. 1790 Oak Rezoning Application

## RESOLUTION

Item Number: #7 Date: January 22, 2024

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE MAYOR AND COUNCIL that the application for rezoning of the property known as 1788, 1790,1792 & 1794 Oak Street, Wyandotte is hereby referred to the Planning Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

| YEAS | COUNCIL  | <u>NAYS</u> |
|------|----------|-------------|
|      | Alderman |             |
|      | Calvin   |             |
|      | Crayne   |             |
|      | Hanna    |             |
|      | Shuryan  |             |
|      | Stec     |             |

Residential: \$200.00 Commercial: \$300.00 Plan Development \$1,000.00

### CITY OF WYANDOTTE 3200 Biddle Avenue Wyandotte, Michigan 48192 734.324.4551

### APPLICATION FOR REZONING

**INSTRUCTIONS TO APPLICANT:** Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

| The property sought to be rezoned is located at  | 1788, 1790, 1792, & 1794 Oak   | between <u>17th</u>     |
|--|--------------------------------|-------------------------|
| and 20th on the North  |                                |                         |
| 215 & 216 of Baisely Park Subdivision  |                                | Subdivision,            |
| Lot Size   |                                |                         |
| The property is owned by:  |                                |                         |
| Name_Brent Mikulski  | Street Address                 |                         |
| City Canton  | State                          | Zip                     |
| Phone # <u>313-770-3028</u>  |                                |                         |
| PRESENT ZONING: MR- RM - 1A  | REQUESTED ZONI                 | NG: _Office_PD          |
| It is proposed that the property will be put to t  | be following use. General Off  | ce/Administrative       |
| **REQUIRED FOR P-1 or RM-1A**<br>Attached hereto are three (3) prints of<br>and the intended layout. These prints are mad                                    |                                |                         |
| **OPTIONAL**<br>I (We) attach a statement hereto indica<br>for the preservation and enjoyment of substan<br>detrimental to the public welfare, or to the pro | itial property rights, and why | such change will not be |
| Signature of Applicant:  | Address: _                     |                         |
|  |                                | Canton, MI 48188        |
| **************************************   |                                |                         |
| Receipt #  | Date:                          | 12/24                   |
| Engineer's Signature   | $\sim$                         |                         |
|  |                                | h/rezon.doc             |

Enail PP Application 1/4/24

Subject: Planned Development District Rezoning Request

Date: January 2, 2024

Address: 1792 Oak Street

Landlord: Brent Mikulski/Oak Street Properties

Tenant: Emma Greene/Detroit Greens Market

Space will be utilized as the administrative office for Detroit Greens Market. Their specialized online and traditional market consists of high-end Mom & Baby Clothing, Bath & Body, and Houseware/Kitchen Goods. Additionally, Detroit Greens Market utilizes an offsite kitchen to offer a variety of baked goods. The Administrative Office will include various displays of items offered. (see photos below)

It is anticipated that the space will be occupied by up to two or three people, between five to seven days per week.





# NOTIFICATION

# Nonconformance of Proposed Building or Occupancy

OF23-0105

10/18/2023

APPLICANT Emma Greene <u>OWNER</u> Brent C Mikulski

Wyandotte, MI 48192

Canton, MI 48188

### RE: 1790 OAK

In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, dated October 15, 2023, for a **Certificate of Occupancy for a gift store** on LOTS 215 AND 216 BAISLEY PARK SUB, in a RM-1A zoning district does not comply with Sections 190.080, 190.081 and 190.324.R.1 of the Ordinance, which requires:

#### Sections 190.080 and 190.081:

A gift store is not a principal use permitted or a special use permitted in a RM-1A zoning district.

#### Section 190.324.R.1:

A minimum of 10 parking spaces required for existing 3 units and proposed use, if allowed at 1792 Oak, where only 5 parking spaces exist.

If you should have any questions regarding this Notification, please contact Joe Mayhew @ 734-324-4525 or email <u>imayhew@wyandottemi.gov</u>.

Gili

Jésus R. Plasencia City Engineer

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: engineering1@wyandottemi.gov

### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

### **MEETING DATE: 3/4/2024**

### AGENDA ITEM # 17

### **ITEM:** Planned Development Application - 3353 3rd Street

**PRESENTER:** Stanley Pasko, Chairperson of the Planning Commission Jesus R. Plasencia, City Engineer

### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** City Council referred the PD Application for a craft beer brewery and taproom at 3353 3rd Street to the Planning Commission for a public hearing for review as submitted by Wyandotte Plaza Holdings, LLC Owner and Keith Smith Nano Brewery and Taproom, Applicant.

The Planning Commission held a public hearing on January 18 and February 15, 2024. Attached are the minutes from both the hearings and the adopted resolution. The Commission recommends that the Certificate of Occupancy be approved as a final plan.

At the hearing, the residents on Orange Street were concerned about patrons from the brewery parking on Orange Street. The Commission is recommending that Orange Street from 3rd to 4th Street be signed for residential parking only.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing properties.

<u>ACTION REQUESTED:</u> Concur with the recommendation of the Planning Commission and approve the use as a craft beer brewery and taproom at 3353 3rd Street, Wyandotte.

### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** Inform the Applicant of the decision by the City Council.

### **LIST OF ATTACHMENTS:**

- 1. 3353 3rd PC Application
- 2. 3353 3rd Street PC Approval and Minutes 2-15-24
- 3. 01-18-2024 Approved Minutes

### **RESOLUTION**

Item Number: #17 Date: March 4, 2024

RESOLUTION by Councilperson

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission and the City Engineer regarding the proposed craft beer brewery and taproom at 3353 3rd Street, is hereby received and placed on file; AND

WHEREAS the Planning Commission held public hearings on January 18, 2024, and February 15, 2024, and after said public hearing the Planning Commission determined that said development is in compliance with the planned development representations made at the time of approval of the Stage I Site Plan and, with the recommendation of the City Engineer, approved the plan as a final plan, meeting the requirements set forth in §190.279 of the Zoning Ordinance.

NOW THEREFORE BE IT RESOLVED, Council hereby APPROVES use as a craft beer brewery and taproom at 3353 3rd Street with the following conditions:

Sunday thru Thursday the establishment closes at 10:00 p.m.

Friday and Saturday the establishment closes at 11:00 p.m.

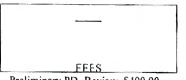
The only alcoholic beverages sold are to be beer and wine.

AND will now become an integral part of the PD District, and for purposes of recordation shall be referred to as Planned Development No. 2023-378. Approval of the final site plan shall be effective for a period of three (3) years, providing that development is commenced within one (1) year as evidenced, at a minimum, by issuance of a building permit. If development is not commenced within one (1) year or not completed within three (3) years, the Planning Commission shall review progress to date and make a recommendation to the City Council as to action relative to permitting continuation under the original approval.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson



### PD PLANNED DEVELOPMENT DISTRICT CITY OF WYANDOTTE APPLICATION FOR APPROVAL

Preliminary PD Review \$400.00 Final PD Review \$300.00

NOTE TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Thursday before 12:00 p.m. to be placed on the Council Agenda the following Monday. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, proper site plan and required attachments are included.

The Honorable Mayor and City Council Members:

1 (We), the undersigned, hereby petition the City Council to approve the Stage I Preliminary Site Plan or Final Site Plan as hereinafter required, and in support of this Application, the following facts are shown:

| The property is located at        | 3353 3rd St.                      |                      | between           | 3351 3rd St.      |   |
|-----------------------------------|-----------------------------------|----------------------|-------------------|-------------------|---|
| and 3359 3rd St. (street address) | (street)<br>n as Lot (s) <u>3</u> | , Subdivision,       |                   |                   |   |
| front footage of 230 ft           | feet ar                           | nd a depth of _205 f | feet.             |                   |   |
| The property is owned by:         | Wyandotte Plaz                    | za Holdings, LLC     | Street Address    | 2969 Orchard Plac | e |
| City West Bloomfield              | (Name)                            |                      | one No. 248-755-8 | 585 Fax No.       |   |

MASTER PLAN – ORIGINAL LAND USE:

Retail

It is proposed that the property will be put to the following use:

Craft beer brewery and taproom. Also provide food, non-alcoholic beverages and retail sales. Excludes sales of liquor.

Attached hereto are three (3) prints of a site plan showing the lots or parcel under petition, and are drawn to scale

We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

| Signature of Applicant: Kee            | the Smith | Print Nam           | e Keith Smith          | 1        |
|--|-----------|---------------------|------------------------|----------|
| Address:                               | City:     | State <sup>MI</sup> | Zip48192               | Phone No |
| ************************************** | ********* |                     | **********<br>eceived: | ******   |
| Engineer's Signature:                  |           |                     |                        |          |

### To: The City of Wyandotte Planning Commission

I am writing to express my enthusiasm and support for the establishment of a brewpub near the downtown area of Wyandotte. The introduction of a craft beer-focused establishment that also offers food has the potential to bring numerous benefits to our community, both culturally and economically.

Craft breweries have become a significant part of the cultural fabric in many cities, fostering a sense of community and providing a unique social space for residents and visitors alike. Here are some key benefits to consider:

- 1. **Community Gathering Space:** A brewpub creates a welcoming and communal environment where residents can gather, socialize, and enjoy quality beverages and food. This contributes to a vibrant and inclusive downtown atmosphere.
- 2. Economic Impact: The presence of a brewpub can have a positive economic impact on the local economy. It attracts patrons from both within and outside the community, stimulating local businesses and potentially attracting tourism.
- 3. Job Creation: Establishing a brewpub would create employment opportunities, from brewing and kitchen staff to servers and management positions. This can be particularly beneficial for local residents seeking job opportunities.
- 4. **Cultural Enrichment:** Craft beer is often associated with unique flavors and brewing techniques. A brewpub can contribute to the cultural enrichment of our city by offering residents a chance to explore and appreciate diverse beer styles, fostering a sense of pride in local craftsmanship.
- 5. **Community Events:** Brewpubs can host a variety of events, from live music and trivia nights to beer tastings and educational tours. This fosters a sense of community and provides residents with engaging entertainment options.
- 6. **Social Space:** A welcoming brewpub can become a cherished gathering place for friends, families, and colleagues. It provides a space for people to connect, relax, and enjoy each other's company.
- 7. **Destination Attraction:** A successful brewpub can put our downtown area on the map, attracting visitors from neighboring communities and even further afield. This can generate additional revenue for the city and businesses alike.

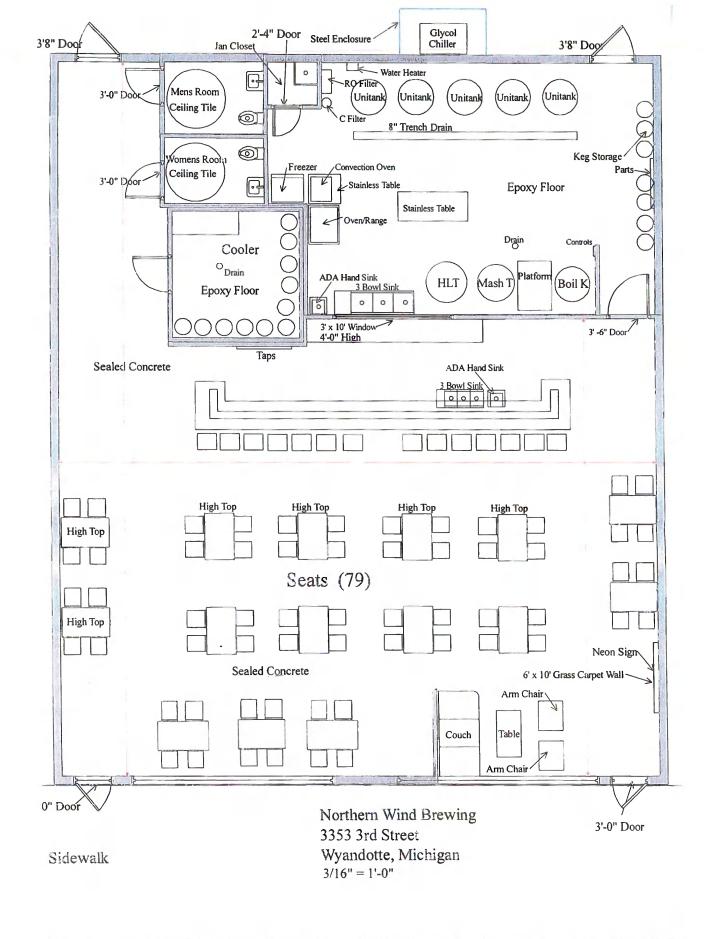
I kindly request that you consider the positive impact a brewpub can have on our downtown area. I believe that it aligns with our city's commitment to fostering community, economic development, and cultural diversity.

I am more than willing to discuss this proposal further and provide any additional information that may be required. Thank you for your time and consideration.

Sincerely,

Keith Swith

Keith Smith



### Planning Commission Wyandotte, Michigan

### RESOLUTION

February 15, 2024

WHEREAS, the Planning Commission received a request from the Wyandotte Plaza Holdings, LLC, Owner and Keith Smith, Nano Brewery and Taproom, for a Certificate of Occupancy for the property at 3353 3<sup>rd</sup> Street, Wyandotte to be used as a craft beer brewery and taproom, with food, non-alcoholic beverages and retail sales in a Planned Development District (PD); AND

WHEREAS, the Planning Commission held the required public hearing on February 15, 2024, where comments were heard and made part of the file;

WHEREAS, the use generally meets the criteria of the City of Wyandotte's Zoning Map in terms of the Planned Development District in that the PD District reflects the Master Plan which designates said area as Downtown; and

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the Certificate of Occupancy for a craft beer brewery and taproom at 3353 3<sup>rd</sup> Street be **APPROVED** subject to the following:

Sunday thru Thursday the establishment closes at 10:00 p.m. Friday and Saturday the establishment closes at 11:00 p.m. The only alcoholic beverages sold are to be beer and wine.

I move the adoption of the foregoing resolution.

Motion By Commissioner JALBERT Supported by Commissioner KELLY

- Yeas <u>Members</u> Nays Duran (Absent)
  - X Jalbert
  - X Kelly Kowalewski (Absent)
  - X Lupo
  - X Pasko
    - Sarnacki (Absent)
    - Schultz (Absent)
  - X Williams

MOTION PASSED

### **PUBLIC HEARING #12182023**

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Mr. Keith Smith, 3525 7<sup>th</sup> Street, Wyandotte, Applicant and Dan Shock, Partners of Northern Wind Brewing, LLC, present.

Mr. Smith indicated that they did adjust the plans to include a kitchen.

Commissioner Kelly asked the location of the kitchen.

Mr. Smith indicated that they originally wanted to open the brewery and then start the kitchen later, but they will have the kitchen operational when they open. Mr. Smith indicated that their menu will be all different kinds of grilled cheese sandwiches, snacks and a kid's menu.

Commissioner Kelly asked if 50% of their sales would come from food and merchandise sales.

Mr. Smith indicated yes, they would also be selling growers, kegs of beer and merchandise.

Commissioner Lupo asked what equipment would Mr. Smith have in the kitchen.

Mr. Smith indicated that they will have an oven and stove, but at this time, they are unsure the location of the equipment and if they will need more equipment. Mr. Smith indicated that they will be getting with a professional design team and the team will tell them where the equipment and what equipment will be required.

Chairperson Pasko asked what the hours would be.

Mr. Smith indicated that they would open at 4 pm to 10 pm on the week days and noon to 11 p.m. on weekends.

Occupant at 323 Orange indicated that the neighborhood should be considered before adding a bar that will affect the traffic and the impact on the neighborhood. And further indicated that the parking is a joke, no one parks behind the building.

The Occupant further indicated that the special events that the city has impacts the neighborhood now and it is unfair to residents in the neighborhood, and the city is losing good people.

Alyssa, Kekoa Brew Co., 3351 3rd Street, indicated that she is in favor of the brewery.

Alyssa indicated that they take their kids to Wyandotte Beer Company on 1<sup>st</sup> and it is a fun atmosphere for the entire family. Alyssa further indicated that the building on 3<sup>rd</sup> Street is a community and they are looking forward to this brewery at the building.

Maddison, 323 Orange, passed out pictures of the view from her property. Maddison further submitted petitions indicating that she secured approximately 105 signatures that were against the Northern Winds Brewing Company at 3353 3<sup>rd</sup> Street. (See Attached)

Maddison indicated that she researched alcohol use and how it increased crime, litter, noise and disturbance to life and feels the residents should not be exposed to this.

Maddison stated that she feels this use should be in a different location and further indicated that she is not against the brewery, but does not want it at the end of her block.

Ms. Kristin Holtz, 720 Plum. Ms. Holtz indicated that her family goes to Wyandotte Beer Co., and has met a lot of families and their kids there. Ms. Holtz indicated that it is a community, people don't go there to get drunk and she is for the brewery on 3<sup>rd</sup> Street.

Mr. Brian Kuhn, 317 Orange, asked what happens if they don't generate 50% of their profit from the food and merchandize sales.

Commission Jalbert indicated that the Engineering Department would post the property.

Sandra Slagle, 314 Orange. Ms. Slagle indicated that her family has been in Wyandotte for 100 years and she has put \$150,000 into her home on Orange Street and she does not want a brewery at the end of her block. Ms. Slagle indicated that the parking lot was full today and she can just see people parking on her block where there is already a parking problem. Ms. Slagle indicated that there are not a lot of driveways on this block so the residents park in the street.

Don Hubbard, 1787 Superior. Mr. Hubbard indicated that he purchased his home in 2008 and bigger things have happened to downtown and it has gotten more diverse. Mr. Hubbard continued that in 2019 Wyandotte Beer Co. opened up, it is wonderful. He enjoys going down there and meeting other people. Wyandotte Beer Co. has been wonderful for me and that's why he is looking forward to another brewery for more diversity.

Giovanni Barbat, Wyandotte Plaza Holdings, LLC Owner. Mr. Barbat indicated that he purchased the property at 3351-3363  $3^{rd}$  Street about 1  $\frac{1}{2}$  years ago and it was 50% occupied, and he feels the brewery will be a homerun for the city and he is very supportive.

Ms. Jennifer Foor, 1262 13<sup>th</sup> Street. Ms. Foor indicated that she understands the argument of alcohol and alcoholics, but the larger argument is the sense of community. Ms. Foor continued that she acquired a house in Wyandotte to live and raise her family and she is lucky enough to know some beautiful families in this room that she met through a sense of community at a Wyandotte Beer Co in this town and she thinks that the Northern Brewery will be good for Wyandotte.

Mr. Smith indicated that a gentleman that he did not know, who lives in the McKinley Neighborhood, put a petition up just to see how people felt in the sense of support for Northern Wind Brewery and he got over 257 supporters and a bunch of comments that he will not read. Mr. Smith further indicated that some of the supporters were for Orange Street.

Chairperson Pasko asked Mr. Smith to send the petition to the Planning Commission Secretary.

Ms. Grace Morton, 435 Orange. Ms. Morton indicated that she is in support of the brewery and the sense of community it will bring to Wyandotte.

Commissioner Jalbert indicated the K of C, which is south of this property, is closer to the neighborhood and it is a bar and there does not seem to have any parking or other issues with the neighborhood.

Commissioner Kelly indicated that he was glad to see so many residents care for the community.

There being no further discussion, the hearing was closed.

No communications were received regarding this request. Two (2) petitions were received at the hearing and attached hereto.

**PUBLIC HEARING #01092024** – Olsi Lula, Owner and Appellant, has applied to the Planning Commission for approval for a Certificate of Occupancy for a salon at 1611 Ford Avenue, Wyandotte, Michigan

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Mr. Lula, owner, present. Mr. Lula indicated that he was looking to open a salon for his wife.

Chairperson Pasko asked what the hours would be.

Mr. Lula indicted 10 to 4

Commissioner Kelly asked Mr. Lula if he purchased the property for his wife.

Mr. Lula indicated that his wife worked in Southgate, but with COVID she stopped. Mr. Lula continued that this building was a good opportunity that he could not pass up. Mr. Lula indicated that his wife would be the only one in the building.

There being no further discussion, the hearing was closed.

No communications were received regarding this request.

**PUBLIC HEARING #01222024** – Brent Mikulski, Owner and Appellant, requesting the rezoning of the property known as 1788, 1790, 1792 & 1794 Oak, Wyandotte, Michigan (Lots 215 and 216 Baisley Park Subdivision). It is proposed that said property be rezoned from Multiple Family Residential District (RM-1A) to Plan Development District (PD).

Chairperson Pasko opened the hearing and asked if there was anyone present who wished to speak about this hearing.

Brent Mikulski, owner, present. Mr. Mikulski indicated that he is the owner of 1788 to 1794 Oak St. Mr. Mikulski continued that he had a tenant that was interested in using the space as what he described in the letter as more of a place to display of the goods that she's going to be selling, having some opportunity for people to come in and see what it's about. **OFFICIALS** 

Theodore H. Galeski CITY ASSESSOR

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER



MAYOR Robert A. DeSana

COUNCIL Robert Alderman Chris Calvin Kaylyn Crayne Todd Hanna Rosemary Shuryan Kelly M. Stec

JESUS R. PLASENCIA, P.E. CITY ENGINEER

February 6, 2024

Stanley Pasko Planning Commission City of Wyandotte

> RE: 3353 3<sup>rd</sup> Street, Wyandotte Brewpub and Taproom

Dear Chairperson Pako and Commissioner Members:

A review of the proposed use at 3353 3<sup>rd</sup> Street, located in a PD (Planned Development District) has been performed. The following items are noted by the Department of Engineering and Building.

**PROPOSED USE** - Zoning: PD Planned Development - Intent: It is further the intent of this district to provide for development which will be carried out in such manner as to preserve natural features such as waterfront areas and their accessibility to the public and to promote energy efficient development. <u>Such</u> **Planned Development District may embrace a mixture of one or more uses or zoning categories all in accord with the city's Master Plan for Future Land Use.** 

City of Wyandotte 2019 Master Plan identifies this property as "Downtown". Z. O. Sec. 190.170 Principal Uses Permitted in CBD:

(E) Restaurants and taverns where the patrons are served within the building occupied by such establishment, and wherein said establishment does not extend as an integral part of, or accessory thereto, any service of a drive-in restaurant and subject further to the requirements of § 190.172 of this chapter and § 190.320 of this chapter;

A micro-brewery/brew pub would be an allowable use, similar to Wyandotte Beer Company, 3016  $1^{st}$  Street, in the CBD.

Sec.190.172 (F) Location of establishments that sell alcoholic beverages.

(1) Except as provided in division (B) above, a new application for a license to sell alcoholic beverages for consumption on the premises, or a request to transfer the location of such license between the east side of Third Street to the Detroit River and the south side of Chestnut to the north side of Pine Street within the city, shall be denied if the contemplated location of the premises to be licensed is within 1,500 feet of any other premises licensed to sell alcoholic beverages for consumption on the premises. The distance between the licensed premises and the contemplated location shall be measured along the centerline of the street or streets of address between two fixed points on the center line determined by projecting straight lines at right angles to the center line from the part of the licensed premises nearest to the contemplated location and from the part of the contemplated location nearest to licensed premises.

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Equal Housing Opportunity/Equal Opportunity Employer 🖒

#### (2) <u>Division (F)(1) above shall not apply if it can be established that the total gross</u> receipts of the contemplated location for which the application is being made will or does derive over 50% of its total gross receipts from the sale of food or other goods and services.

The applicant needs to establish that over 50% of the business will be derived from serving food, retail sales of merchandise and sales of carry out beer and kegs. If established, then Sec. 190.172(F)(2) applies.

**PARKING:** From Google Earth there appears to be 73 parking spaces on this site, 3351 – 3363 3<sup>rd</sup> Street. There are four existing uses plus the proposed use at 3353 3<sup>rd</sup> requiring parking in accordance with Zoning Ordinance Sec. 190.324(R), and Sec. 190.324(P)(2): "For properties within the "developed business area", but not zoned CBD, Central Business, Zoning District, the provisions of division (R) below shall be reduced by one-half the minimum required spaces for all uses, except residential. The "developed business area" for purposes of this division (P) is that area illustrated on the map."

This site, 3351 – 3363 3<sup>rd</sup> St., is located in the "developed business area". Therefore, the estimated parking requirements for 3351 – 3363 3<sup>rd</sup> Street are:

Section 190.324(R) Business and Commercial Use – establishments for sale and consumption of food/beverages: 1 space/75 sf usable plus 1 per employee.

- Kekoa Coffee, 3351 3<sup>rd</sup>, usable area approx. 25.5 x 62 x .5 = 790 sf. 790/75 = 11 spaces plus 2 employees = 13 spaces at 50% = 7 spaces required.
- Northern Wind Brewery, 3353 3<sup>rd</sup>, usable area approx. 77 x 62 x .5 = 2,387 sf. 2,387/75 = 32 spaces plus 4 employees = <u>36 spaces at 50% = 18 spaces required</u>.

Section 190.324(R) Business and Commercial Use – retail stores: 1 space/150 usable.

Moozie's Cake Studio, 3359  $3^{rd}$ , usable area approx. 26 x 62 x .5 = 806 sf. 806/150 = 6 spaces at 50% = 3 spaces required.

Section 190.324(R) Business and Commercial Use – beauty parlor, salon or similar: 1.5 space per station plus 1 per employee.

- Hair Salon, 3357 3<sup>rd</sup>, estimate 5 stations x 1.5 = 8 spaces plus 5 employees = <u>13 spaces at 50% = 7 spaces required</u>.
- Healthier You Wellness Spa, 3363 3<sup>rd</sup>, estimate 5 stations x 1.5 = 8 spaces plus 5 employees = <u>13</u> spaces at <u>50% = 7 spaces required</u>.

### Total spaces required = 42 parking spaces. 73 parking spaces provided.

If approval is granted by the Planning Commission for this use, the Department of Engineering and Building would have to hold the building permit in abeyance until sealed licensed architectural drawings are received and reviewed:

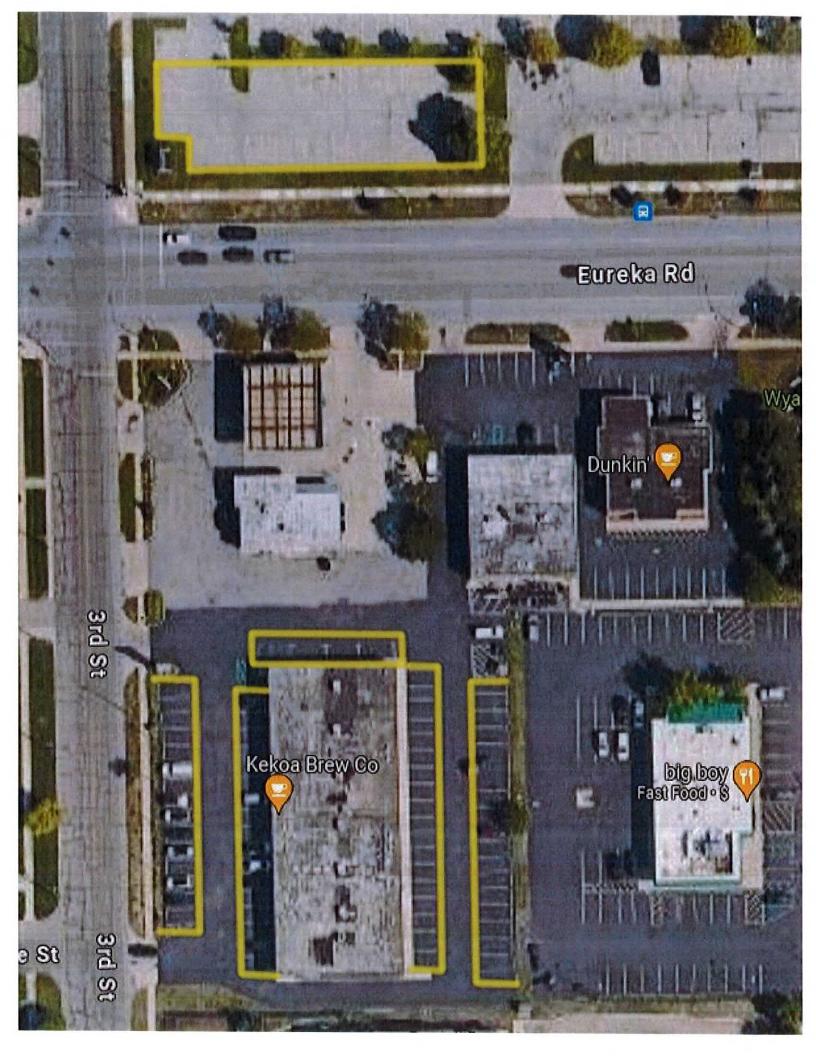
- Submittal of complete plumbing, mechanical and electrical plans, along with Barrier Free Code Requirements and plumbing calculations of fixture requirements.
- Fire rating of adjacent tenant walls along with means of egress and all fire code applicable.
- Secure required permits from either Wayne County Department of Health and/or Department f Agriculture or both as the State and County laws dictate.

If you have any questions, feel free to contact Greg Mayhew at 734-324-4554 or email at <u>gmayhew@wyandottemi.gov</u>.

Very truly yours,

ugour Mayhen

Gregory J. Mayhew Engineering Consultant



Public Hearing #12182023

Petition Received on 2/15/2024 at the Planning Commission Meeting

Maddison lives at 323 Orange St. submitted petition; page 1 was signed by people that are directly off of 3<sup>rd</sup> Street on Orange that is interested in them not having Northern Wind Brewing Company at the 3353 Street. I would like to read one additional thing, it is the petition that I did start to ask to halt the construction of Northern Wind Brewing Company, and it is nothing against what they dream, and what they would like to end up doing, which is why I think the very least I read the petition you will get the straightforward what I'm trying to tell you it is called the construction of taproom at the Wyandotte Plaza at Orange on my online petition. I have 105 signatures I have additional papers there's like eight of them and I believe there's like 50+ more signatures. See attached petitions.

| Wyandotte  |  | of Wyandotte<br>neral Petition               |                  | City Clerk's Office<br>3200 Biddle Avenue<br>Wyandotte, MI 48192<br>Ph: (734) 324-4560  |
|--|--|--|------------------|---|
| Date:  |  |  |                  | Fax: (734) 556-3131   |
| Action petitioned for  | Dear Mayor and City Council Members:<br>We, the undersigned citizens, most respe   | ctfully petition your Honorable Body to _    |                  |   |
| Printed Name   | Signature  | Address                                      | 1 de -           | Date  |
| Sandi Sla<br>Christine K<br>Dempiis Jac<br>NAM Catherine<br>MIKE Knowles<br>DRIAN Ku<br>JEREM Ku<br>JEREM Ku | And Standy<br>And Standy<br>JACKMON May Other<br>IAN IN<br>S This B<br>S This B  | June<br>Jectro                               |                  | $\frac{2 6 }{2024}$ $\frac{2/6/2024}{2/7/2024}$ $\frac{2-7-2024}{2-9-2024}$ $\frac{2-9-2024}{2-9-2024}$ $\frac{2-9-2024}{2-9-2024}$ $\frac{2-15-2024}{2-15-2024}$ |
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| the undersigned circulate  | naking a false statement in the above certificate or any person no<br>or of the above petition, assert that I am qualifi<br>knowledge and belief, each signature is the ge | ed to circulate this petition, that each sig | gnature on the p | petition was signed in my presence,   |
| irculator:   |  |  | one:             |   |
| Address:   |  | Da   | te:              |   |



## City of Wyandotte General Petition

City Clerk's Office 3200 Biddle Avenue Wyandotte, MI 48192 Ph: (734) 324-4560 Fax: (734) 556-3131

| Date:                         |                  |   |                              |                   |                        |          |
|-------------------------------|------------------|---|------------------------------|-------------------|------------------------|----------|
| Action petitioned for         |                  | nd City Council Members:<br>signed citizens, most respectfully pe   | tition your Honorable Br     | adv to            |                        |          |
|                               |                  | signed cluzens, most respectivity pe  |                              | Juy to            |                        |          |
| Printed Name                  |                  | Signature   | Address                      |                   |                        | Date     |
| Donna Du                      | <del>f f</del>   | Alorra Aluff  |                              |                   |                        | 2-6-24   |
| Kim Switzer                   |                  | Br dr 00  |                              |                   |                        | 2-9-24   |
| Sherri Huwkins                |                  | Shen Hawkins  |                              |                   |                        | 1 2-9-24 |
| Grace Aluc                    | 610              | Since Advord  | ~ -                          |                   |                        | 2-9-24   |
| MACK GARNE                    | R JE             | Mack Sumu   |                              |                   |                        | 2.9-24   |
| ROGER ARME.                   | NDARN            | 55-6-2  |                              |                   |                        | 2-9-24   |
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| I very Minto                  | -                |   |                              |                   |                        | 2-9-27   |
| Julie Renau                   | ıd               | flenand   |                              |                   |                        | 2-9-24   |
| James Vampon:                 | 1                | Jamp Vann I   | 7                            |                   |                        | 2-9-24   |
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| Meagon Strape                 | 1                | phen shy C  | )                            |                   |                        | 2-9-24   |
| Terrence Rodse                | ins              | Firme Twodges   |                              |                   |                        | 2-9-24   |
| Sandra Marti                  | ell              | Jandie Martal   |                              |                   |                        | 2-9-24   |
| I, the undersigned circulator | of the above pet | n the above certificate or any person not a circulato<br>ition, assert that I am qualified to cir<br>lief, each signature is the genuine si | culate this petition, that e | each signature on | the petition was signe |          |
| Circulator:                   |                  |   |                              | Phone:            |                        |          |
| Address:                      |                  |   |                              | Date:             |                        |          |



# City of Wyandotte General Petition

City Clerk's Office 3200 Biddle Avenue Wyandotte, MI 48192 Ph: (734) 324-4560 Fax: (734) 556-3131

| Date:                        |                   |   |  |  |
|------------------------------|-------------------|---|--|--|
| Action petitioned for        | -                 | and City Council Members:<br>ersigned citizens, most respectful | y petition your Honorable Body to  |  |
| Printed Name                 |                   | Signature   | Address  | Date                                   |
| Rhianna Rodri                | GUEZ              | Roma Rodina   |  | 2-9-24                                 |
|                              | into              | Edie Sant   | Ð  | 2/9/2024                               |
| Gail Kin                     | · 1               | JOSV  |  | 29120                                  |
| Bob Rob insin                | ,<br>,            | AM The  |  | 2/4/241                                |
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| Roseann Kinsp                | auk               | Researce M. Kasport   | ,  | 2/7/24                                 |
| SANDRA SO.                   |                   | Agnan & Osus  | lu   | 2/10/24                                |
| DONNA SPEN                   | CER               | Donna Spenn   |  | 2-10-24                                |
| Bill Duft                    |                   | Bill, Duff  |  | 2-10-24                                |
| MARC TEKI                    | NSKY              | Mare Tillent  | 9  | 2 2-10-24                              |
| Jawn Tephins                 | by                | Nawa sunterst   | 4  | 2/10/2024                              |
| Mike Barr.                   | ·<br>/            | Mike Barry  | ·  | 2/10/2024                              |
| Lina Singlet                 | m                 | tus   |  | Dia Dady                               |
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| LaBell, Dien                 |                   | Klash Ja Be   | ll   | 2410/24                                |
| I, the undersigned circulate | or of the above p | etition, assert that I am qualified to                          | ulator that signs as such or any person who signs a name other that<br>circulate this petition, that each signature on the<br>signature of the person purporting to sign sai   | he petition was signed in my presence, |
| Circulator:                  |                   |   | Phone:   |  |
| Address:                     |                   |   | Date:  |  |



# City of Wyandotte General Petition

City Clerk's Office 3200 Biddle Avenue Wyandotte, MI 48192 Ph: (734) 324-4560 Fax: (734) 556-3131

| Date:   |                        |                              |                        |                         |                |          |
|---|------------------------|------------------------------|------------------------|-------------------------|----------------|----------|
| Action petitioned for   |                        | y Council Members:           |                        |                         |                |          |
|   | We, the undersigne     | d citizens, most respectfull | y petition your Honor  | able Body to            |                |          |
|   |                        |                              |                        |                         |                | ··       |
| Printed Name  | Sig                    | nature                       | Addres                 | S                       |                | Date     |
| Alexander Mast  | rogiacomo a            | Mastrogeacon                 | mo                     |                         |                | 2-9-24   |
| Kath de   |                        | RA                           | _                      |                         |                | 2-9-2X   |
| Danielle Kowal  | eski Ja                | unte Konce                   | li                     |                         |                | 2-9-24   |
| Mark Willie   | msonZ                  | arko Will                    | liamon                 |                         |                | - 2-9-24 |
| Il viginia Pamela   | Dutcher V:             | igene Cample Dato            | har                    |                         |                | 2-9-24   |
| LISA LESAG  | E A                    | Leve Storg                   |                        |                         |                | 2.9.23   |
| Michael Winslor   | ki hi                  | michal and                   |                        |                         |                | 2-924    |
| SZAN Vat  | orh 7                  | Zeign Jorleik                | <u>k</u>               |                         |                | 7-9-24   |
| Ocur Longar.  | <i>iu</i> 0            | Zaran Lavers                 |                        |                         |                | 2.9.24   |
| Noellipins  | ili tot                | pioff:                       |                        |                         |                | 2.9.24   |
| Jon Lipinsk   | ci Q                   | n h                          | e                      |                         |                | 2-9-24   |
| Ralph K. 113000   | 15 70                  | he flum                      |                        |                         |                | 2-9-24   |
| Sherry L. V.M.  | 150n -                 | Sy Winer                     |                        |                         |                | 2-9-24   |
| Doris Wo  | odwar p                | ones Woodwa                  | ad                     |                         |                | 2.9-24   |
| Nancy Berr  | nal N                  | ancy Bank                    | <u>.</u>               | <u> </u>                | ¥              | 2-9-24   |
| WARNING: Any circulatol knowingly make<br>I, the undersigned circulator |                        |                              |                        |                         |                |          |
| and that to the best of my know   | owledge and belief, ea | ach signature is the genuin  | e signature of the per | rson purporting to sigr | said petition. |          |
| Circulator:   |                        |                              |                        | Phone:                  |                |          |
| Address:  |                        |                              |                        | Date:                   |                |          |



Address:

## City of Wyandotte General Petition

City Clerk's Office 3200 Biddle Avenue Wyandotte, MI 48192 Ph: (734) 324-4560 Fax: (734) 556-3131 5

| Date:                         |                          |  |                                 |                            |  |
|-------------------------------|--------------------------|--|---------------------------------|----------------------------|--|
| Action petitioned for         |                          | nd City Council Members:<br>rsigned citizens, most respect | fully petition your Honorab     | le Body to                 |  |
| Printed Name                  | 1                        | Signature  | Address                         |                            | Date   |
| Kristen Sledge                | 2                        | KSledge  |                                 |                            | 2/10/24  |
| RON SLEDGE                    |                          | B  |                                 |                            | 2/10/2024  |
| Sabrina Gu                    | uney                     | abites   |                                 |                            | 2.10.24  |
| Christing Hes                 | skeff                    | Churche Herke  | Ì                               |                            | 2-10-24  |
| Dawn Gaig                     | j C                      | Dawn Gajgic  | ,<br>,                          |                            | 2/10/24  |
| Jon D. Mart                   | tin                      | Jan D Martin   |                                 |                            | 2-10-2024  |
| Laura Zac                     | ker                      | NE -   |                                 |                            | 2/10/24  |
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| MARY Du                       | enas                     | Smary Jogen  | es                              |                            | 02/10/24   |
| Rick J. M.                    | 10RGAN                   | Md. Mm   |                                 |                            | 2-10-24  |
| -Ennifer- 7                   | Taylor                   | And the  |                                 |                            | 2-10-24  |
| ELizabeth Mo                  | irgan                    | Blyaheth M   | Sing                            |                            | 2-10-24  |
| Jonniter Te                   | ylor.                    | Jury   | <i>v</i>                        |                            | 2-0-24   |
| Meri-Ann Oz                   | evanic                   | Meri-Aus Oze   | ranic:                          |                            | 2/10/24  |
| HANA Grill                    | alian a falsa atatamanti | Kan Oull   |                                 |                            | his Gwin as birculator is guilty of a misdemeanor. |
| I, the undersigned circulator | r of the above pet       |  | I to circulate this petition, t | that each signature on the | petition was signed in my presence,                |
| Circulator:                   |                          |  |                                 | Phone:                     |  |

Date:



| "IGAN"  |  |  |                       |
|---|--|--|-----------------------|
| Date:   |  |  |                       |
|   | r and City Council Members:<br>dersigned citizens, most respectfully petition ye | our Honorable Body to  |                       |
|   |  |  |                       |
| Printed Name  | Signature  | Address  | Date                  |
| Aubmn Stevens   | autumen Stevens  |  | 2/12/24               |
| Tom Hocick.   | 7 Holde  |  | 2+13/27               |
| Eliz isran  | alt  |  | 2/13/24               |
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| amelion   | Corry Junen  |  | 2-3-24                |
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| Virginia BARENKOUZ                                      | K. Diginia Statutas  | e e  | 2-13-24               |
| Viole Unego is  | - triolethioso   | _  | 2.13.24               |
| Deona Cay   | 0  |  | 2.13-24               |
| Thursa Truesdel   | 1 Theresa Junesdel   |  | 2-13-2034             |
| Milde Leclair   | Verde Sech   |  | 10 2/13/24            |
| Georgianuna megde                                       | Georgianna merde   |  | 2-14-24               |
| Narisser Riena  | apeigna  |  | 2-121-221.            |
| Rachel OBryan   | ROBINA   |  | 2-14-24               |
| Steve OBryan  | ECE  |  | 2.14.24               |
| WARNING: Any circulator knowingly making a false statem | ent in the above certificate or any person not a circulator that signs           | as such or any person who signs a name other than his own as circulator is gui | ity of a misdemeanor. |

I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.

| Circulator: | Phone: |  |
|-------------|--------|--|
| Address:    | Date:  |  |



| */GA#-**                      |                  |   |                       |                |  |
|-------------------------------|------------------|---|-----------------------|----------------|--|
| Date:                         |                  |   |                       |                |  |
| Action petitioned for         |                  | nd City Council Members:  |                       |                |  |
|                               | We, the under    | signed citizens, most respectfully petition   | your Honorable Bo     | ody to         |  |
|                               |                  |   |                       |                | · · · · · · · · · · · · · · · · · · ·      |
| Printed Name                  |                  | Signature   | Address               |                | Date                                       |
| Kim HARUBIN                   |                  | K- Hank   |                       |                | 2/14/24                                    |
| JANETTE SMith                 | n (              | Jameto Mc 5 P   | 4                     |                | 2.14.24                                    |
| DAWN HAWK                     |                  | Dawn Hank   | 4                     |                | 2-14-24                                    |
| FRANCES Fio                   | Ri               | Grow Juón   |                       |                | 2-14-24                                    |
| Jorothy To                    | wy               | Dorothy down  |                       |                | 2/14/24                                    |
| ames H.                       | ALL              | Jam Hall  |                       |                | 2-14-24                                    |
| K. YING                       | ER               | zinger  |                       |                | 2.14.24                                    |
| Sheila J                      | ohnson           | Stula Schrodd   | )                     |                | 214-24                                     |
| TIM FERRE                     | 22               | 3 m June  |                       |                | 2-14-24                                    |
| Pan Lun                       | ilert            | PAM Lumbert   |                       |                | 2-14-24                                    |
| The lake                      |                  | Rose Cole   |                       |                | 2-14-24                                    |
| Paul lot                      | 2                | Paul Cole   |                       |                | 2-14-24                                    |
| MARY ANN POC                  | bind_            | -pagemo laberd  |                       |                | - H H                                      |
| LESILE VICTOR                 | ·····            |   |                       |                | 2/14/14                                    |
| CHERYL BASBA                  |                  | Cherry Basballe   | lun y                 | <u></u>        | 12.14.24                                   |
| I, the undersigned circulator | of the above per | n the above certificate or any person not a circulator that si<br>tition, assert that I am qualified to circulat<br>lief, each signature is the genuine signatu | e this petition, that | each signature | on the petition was signed in my presence, |
| Circulator:                   |                  |   |                       | Phone:         |  |
| Address:                      |                  |   |                       | Date:          |  |



| 4/GAN-1                             |                             |  |                      |   |   |                      |
|-------------------------------------|-----------------------------|--|----------------------|---|---|----------------------|
| Date:                               |                             |  |                      |   |   |                      |
| Action petitioned for               |                             | nd City Council Members:   |                      |   |   |                      |
|                                     | We, the under               | rsigned citizens, most respectfully petition   | your Honorable Bo    | dy to   |   |                      |
|                                     | <u> </u>                    |  |                      |   |   |                      |
| Printed Name                        |                             | Signature  | Address              |   |   | Date                 |
| Diane M. Rile                       | 1                           | Diene M. Lily  |                      |   |   | 02-10-2024           |
| Robert M                            | bsher                       | Robot Moglu  |                      |   |   | 2-10-2024            |
| RANDY SPENCE                        | R                           | Randy Spence   |                      |   |   | 2-10-2024            |
| JAKES W. ME                         | Vicin                       | Jemeli Affli   |                      |   |   | 2-10-24              |
| Melisse Gara                        |                             | Melisa Cu  |                      |   |   | 2-10-24              |
| MARIA S                             | Ayced                       | marie Scerced o  |                      |   |   | 2-10-24              |
| Mary Jelsone                        |                             | Mary plomes  |                      |   |   | 2-10 74              |
| Emily Bage                          | <u></u>                     | End thee   |                      |   |   | 2-10-24              |
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| Quida La                            | wrence                      | Unda Houren  | ap .                 |   |   | 2-11-24              |
| Sunchald                            | erter                       | Develage Suron   | 4                    |   |   | 2/11/24              |
| Peter Dura-                         | ~                           | 1105   | -                    |   |   | 2/11/24              |
| TOLLISIN                            | psin                        | CRISIND502   |                      |   |   | 2-11-24              |
| Savah co                            | MY                          | Sam ann  | I I V V V            | ×/  | <u>Un fr. n. 1 +1 1</u>   | 2-1-24               |
| WARNING: Any circulator knowingly m | naking a failse statement i | in the above certificate or any person not a circulator that sign<br>tition, assert that I am qualified to circulate | this petition that e | who signs a name other and signs a name other and signature | her than his own as circulator is guil<br>on the petition was signe | ty of a misdemeanor. |
| and that to the best of my k        | nowledge and be             | elief, each signature is the genuine signature   | e of the person pu   | rporting to sign  | n said petition.  |                      |
| Circulator:                         |                             |  |                      | Phone:  |   |                      |
| Address:                            |                             |  |                      | Date:   |   |                      |

Signature print Name Omelal data Daniela Latata fomlere some Juanita Lezolte lite len Alaturo Pavez MUNCHE Krys- Gotal Younne Knope-Habel Pan Mores Bu deits Warren Smith Warren Smith (

Date of 2-12-24 2.12.24 2-12-24 2-12-24 2-12-24 2-12-24



| Date:                          |                               |   |                                 |   |
|--------------------------------|-------------------------------|---|---------------------------------|---|
| Action petitioned for          | Dear Mayor a<br>We, the under | nd City Council Members:<br>rsigned citizens, most respectfully petition yo   | our Honorable Body to           |   |
| Printed Name                   |                               | Signature   | Address                         | Date  |
| Maxity Basbulle<br>HENA Bosst  | DSATIL<br>We                  | Marty Bustalu<br>Ponco Ningona The<br>Dan de offe   |                                 | 2-14-24<br>2-14-24<br>2-14-24<br>2-14-24      |
|                                |                               |   |                                 |   |
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| I the undersigned circulator ( | of the above pe               | in the above certificate or any person not a circulator that signs<br>tition, assert that I am qualified to circulate the<br>elief, each signature is the genuine signature | his petition, that each signatu | re on the petition was signed in my presence. |
| Circulator:                    |                               |   | Phone:                          |   |
| Address:                       |                               |   | Date:                           |   |

First I am in no way involved, related to, or in any way invested in this development or its owners other than being a resident of the city.

2nd Petition Received

De#12182023

This petition is to welcome the development and construction of the Nano Brewery and Taproom in the Wyandotte plaza at 3rd and orange.

This is a new economic opportunity for the city and helps ensure yet another building in a strip mall doesn't sit empty. This also provides a new social and economic environment for the city's residents and it's neighbors, keeping or bringing new spending into the city as well as additional job opportunities for its residents.

Edit: Adding in that this new business already has the support of the existing businesses in the location

Living around the corner from one of Wyandotte's few remaining neighborhood bars, I can attest that I have never seen the "increase in crime" that purportedly comes from these establishments. What i do see is people coming in from outside the city to spend thier money here, learning about what else our city offers and supporting other businesses in the city as a result.

Since there is also ample parking that would far exceed the establishments capacity, this would also be a non issue as well.



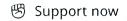
Share this petition in person or use the QR code for your own material.
<u>Download QR Code</u>

P Report a policy violation

### **Decision Makers**



Wyandotte City Council



### change.org

Petition details Comments

### CITY OF WYANDOTTE PLANNING COMMISSION

NoTICE IS HEREBY GIVEN that Wyandotte Plaz Holdings, LLC, Owner and Keith Smith, Naro Topcom, Appellant, have appsed to the Planning Commission of the 'City of Wy south for Beags I and Stage II Site Plan Tolaw for a craft beer brewery and toproom including lood services and retail sales at 3353 3 Street, Wyandotte, Michigan. The property is coned PD (Plan Development District) and receives a public hearing before the Planning Commission in compliance with \$190.275 to \$190.276 of the City of Wyandotte's Zoning Ordinance which governs the procedure for areas zoned as PD (Plan Development District). A site plan is an file in the Engineering and Building Department of City Hall.

Co Thursday, February 15, 2024, at 6:30 p.m., a hybrid format public hearing will be held on the sporal in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte, Hichgan, or you can participate by phone by calling 312-626-6799, Use websatr ID: 992 636 8831 (wyandotte1).

This notice is for the purpose of giving any interested party the opportunity to have their opinion expressed at this bearing in support of or in opposition to this request. If you are submitting a written communication, the letter must be received by the Communication prior to the date of the party in the communication, the letter must be received by the Communication prior to the date of the party in the communication of the must be received by the Communication will be held at the mon

The City of Wynodotte will provide autiency alde and service to individuels with descharges at the meeting apon one week's notice to the City of Wyandotte. Individuals with disabilities requiring

# Welcome Construction of Nano Brewery and Taproom at the Wyandotte plaza at 3rd and orange

Started Petition to February 7, 2024 Wyandotte City Council

**266** Signatures

Next Goal

500

\_

🕲 Support now

Sign this petition

# Why this petition matters

February 12, 2024

Wyandotte Planning Commission Kelly Roberts, Secretary 3200 Biddle Avenue, Suite 200 Wyandotte, Michigan 48192 kroberts@wyandottemi.gov

RECEIVED

FEB 1 2 2024

CITY OF WYANDOTTE

Ret 01222024

RE: Public Hearing re Brent Mikulski, Owner and Appellant, rezoning of property known as 1788, 1790, 1792, and 1794 Oak in the City of Wyandote – to rezone from Multiple Family Residential District (RM-1A) district to Plan Development District (PD)

Dear Members of the Planning Commission,

I, Lea Ellwood-Filkins, and my spouse, John C. Filkins, are owners of a single family dwelling at 1793 Oak in Wyandotte, which is directly across the street from Mr. Mikulski's property listed in the abovementioned request for rezoning. We purchased our home in 1996 and have lived here since 1996. I was born in Wyandotte and lived here until sixth grade, and returned when we purchased our home on Oak in 1996.

We are in favor of Mr. Mikulski's request, and in favor of his request if it includes allowing retail space in his building. We do not believe that parking or traffic will be an issue, as in the past there were periodic meetings held in the first floor space with many cars parked on the street and we observed no vehicle or pedestrian accidents or incidents as a result of increased parking.

I think that granting Mr. Mikulski's request will increase interest and visibility of our neighborhood in the same manner that Jerry's Food Market and the Oak Café increase interest and visibility of their neighbood. Also, I enjoy retaining the European-style neighborhoods which include small businesses, including retail, that is a part of the Wyandotte ambience.

Thank you for your kind consideration of our support.

leas ellipsod filtura

Lea Ellwood-Filkins 1793 Oak Street, Wyandotte, MI 734-612-8181

### City of Wyandotte PLANNING COMMISSION Minutes of the Thursday, January 18, 2024, Meeting MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Jalbert, Kelly, Kowalewski, Pasko, Sarnacki, Williams

COMMISSIONERS EXCUSED: Duran, Lupo, Schultz

ALSO PRESENT: Kelly Roberts, Recording Secretary

### **COMMUNICATIONS:**

No communications were received

### **APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:**

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Jalbert to approve the minutes of the Meeting of July 20, 2023. (no meetings in August, September, October, November or December 2023). MOTION PASSED

### **OLD BUSINESS:**

None

### NEW BUSINESS:

 PUBLIC HEARING #12182023 – Wyandotte Plaza Holdings, LLC Owner and Keith Smith, Nano Brewery and Taproom, Appellant, have applied to the Planning Commission for approval for a Certificate of Occupancy for a craft beer brewery and taproom at 3353 3<sup>rd</sup> Street, Wyandotte, Michigan. The property is zoned Plan Development (P-D) and requires review and approval by the Planning Commission per §190.275 to §190.278 of the Zoning Ordinance.

1<sup>st</sup> MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Sarnacki to deny the application for a Nano Brewery and Taproom at 3353 3<sup>rd</sup> Street, due to the location not meeting the requirements of Section 190.172.F.1 being within 1,500 feet of any premises licensed to sell alcoholic beverages and the applicant will not derive 50% of its total gross receipts from the sale of food or other goods and services.

YEAS: KOWALEWSKI, SARNACKI, WILLIAMS NAYS: JALBERT, KELLY, PASKO ABSENT: DURAN, LUPO, SCHULTZ

MOTION FAILED TO PASS

2<sup>nd</sup> MOTION BY COMMISSIONER JALBERT, Supported by Commissioner Kelly, to approve the application for a Nano Brewery and Taproom at 3353 3<sup>rd</sup> Street, provided the closing hour is 11:00 p.m.; the use of food trucks will not utilize required parking and beer and wine only are sold.

YEAS: JALBERT, KELLY, PASKO NAYS: KOWALEWSKI, SARNACKI, WILLIAMS ABSENT: DURAN, LUPO, SCHULTZ

MOTION FAILED TO PASSED

### **OTHER BUSINESS:**

 MOTION BY COMMISSIONER KOWALEWKSI, supported by Commissioner Sarnacki to approve the 2024-2029 Capital Improvement Plan with the recommendation that the elevators at City Hall are a priority for upgrade/replacement.

YEAS: JALBERT, KELLY, KOWALEWSKI, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASSED

• MOTION BY COMMISSIONER JALBERT, supported by Commissioner Kowalewski to approve the By-Laws of the Planning Commission as presented.

YEAS: JALBERT, KELLY, KOWALEWSKI, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASSED

• MOTION BY COMMISSIONER JALBERT, supported by Commissioner Sarnacki to approved the Schedule of Meeting and Filing Deadlines for 2024 as presented.

YEAS: JALBERT, KOWALEWSKI, KELLY, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASTED

### **MOTION TO ADJOURN:**

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Williams to adjourn the meeting at 8:45 p.m.

oberts, Recording Secretary

### PUBLIC HEARING #12182023

Chairperson Pasko informed the audience that the hearing is to discuss the proposed brewpub at 3353 3<sup>rd</sup> Street and not the issue of the Dollar Store leaving.

Chairperson Pasko read the communications received into the file. They are attached to these minutes.

Mr. Keith Smith, 3525 7<sup>th</sup> Street, Wyandotte, Applicant and Dan Shock, Partners of Northern Wind Brewing, LLC, present.

Mr. Shock indicated that he will be doing the construction portion of the project, he indicated that he loves Wyandotte and the sense of community and the local artist. Mr. Shock indicated that at this time they would not have food, they would utilize local restaurants to come in service their customers.

Mr. Shock stated further that he is from New Baltimore and has been brewing beer for 6 years and has been looking for a place downriver to open up a brewery and the Wyandotte location is the right size and close to the downtown area. Mr. Shock indicated that he would be investing in Mr. Smith and share in his passion for brewing beer.

Chairperson Pasko asked what the hours of operation would be.

Mr. Shock indicated they would probably close by 11:00 p.m. and not be open on Mondays.

Chairperson Pasko asked what they would serve.

Mr. Smith indicated beer and wine only.

Commissioner Kelly asked what the adjacent uses were.

Mr. Smith indicated that there is a coffee shop, salon, yoga/personal services, and bakery. Mr. Smith further stated that they have been part of the salons events, which is next door and that they have been working with Wyandotte Beer Company on 1<sup>st</sup> Street.

Mr. Smith further stated that he moved to Wyandotte in 2015 and he would not do anything to harm the neighborhood.

Commissioner Kowalewski asked if they would be objectionable to closing at 11:00 pm when open as part of the resolution, should this pass.

Mr. Smith indicated that he did not see any issue with closing at 11:00 p.m. or even midnight on the weekends.

Commissioner Kelly asked what times the business would be opened.

Mr. Shock indicated Saturday and Sundays at noon and during the week either 2 pm or 3 pm, they would open and close either 11 pm or 12 pm.

Commissioner Jalbert indicated that she is sure the downtown restaurants would want to partner with them to deliver food.

Mr. Shock indicated that they would be very interested partnering with local businesses.

Commissioner Kowalewski asked if they would have outside sales.

Mr. Shock indicated that they sell kegs and growlers, but they do not distribute bottles or cans of beer.

Commissioner Kowalewski asked what type of state (liquor) license would they be applying for.

Mr. Shock indicated that they don't have one yet. Mr. Shock stated that they need to have the building, and plans approved before the state or the federal government will consider licensing them. Mr. Shock indicated that they are working with an attorney to get this done.

Commissioner Kowalewski asked if they would be selling any liquor.

Mr. Shock indicated no liquor would be sold.

Commissioner Kowalewski asked what the stage on the plans was for.

Mr. Shock stated it is for entertainment, karaoke, open mic night and kids to play.

Commissioner Kowalewski asked if they were going to apply for an entertainment license.

Mr. Shock indicated not at this time.

Commissioner Kowalewski asked if there were going to be tv's in the area.

Mr. Shock indicated yes, there will be tv's for watching sporting events.

Chairperson Pasko indicated that the plans show a cooler on the outside of the building.

Mr. Shock indicated there will be an exterior cooler. It will be protected by steel walls and a locking gate.

Commissioner Kowalewski stated that Mr. Shock indicated they would have food trucks, and even though the city does not have a food truck ordinance, the truck cannot take up any required parking.

Mr. Shock indicated that they would be parked on the side of building or in back, where there is plenty of room.

Chairperson Pasko indicated that if they work with the local restaurants, no food truck would be used.

Mr. Shock indicated that is correct.

Planning Commission Meeting January 18, 2024

Commissioner Kowalewski asked if they would be making the wine.

Mr. Shock indicated no.

Mike Knowles, 308 Orange, Wyandotte. Mr. Knowles indicated that he lives across the street from this building and has been a business owner for 30 years in Wyandotte at 940 Biddle. Mr. Knowles indicated that he applauds their passion, but does not see how this is a good business plan in this area. Mr. Knowles expressed concerned about the public nuisance complaints and the lack of parking. Mr. Knowles stated further that Orange Street is full of parked cars now and this use will just add to the congestion. Mr. Knowles continued that he does not see how this use will generate additional income for the city. Further, it is a pathway by the student at the high school to go to McDonalds and Wendys and he would hate to see someone get hit by a car.

Mr. Knowles further stated that the city has done a good job getting the bars out of this neighborhood and by allowing this use the city will be taking steps backwards. Mr. Knowles feels this is not the spot for this use.

Kekoa Brew Co., Tyler. Tyler indicated that he is the operator of the coffee shop at 3351 3rd Street and is excited to be next to brewery and indicated that there are 66 parking spaces and they would not be occupied at the same time as the brewpub. Tyler stated further that they close their business at 4 PM. Tyler and if wife added that the brewpub would pay personal property tax and that would be an increase into the city's funds. Tyler further indicated that if parking is an issue, there is an overflow lot that the city owns on the corner of 3rd and Eureka.

Tyler further indicated that they had a grand opening event and the overflow parking was at the city lot and there were no issues with this. Tyler continued that h feels that this would be a great asset for the city, and they look forward to collaborating with the brewpub in the future.

Brian Kuhn, 317 Orange. Mr. Kuhn stated that parking will be an issue; the residents of Orange Street are already parking in the street due to lack of driveways. Mr. Kuhn continued to state that he does not want a bar on 3rd Street and doesn't want to see police runs in the neighborhood from 11:30 pm to 2 am, which will happen with a bar use.

Ms. Pantenella, 355 Orange St. Ms. Pantenella indicated that the traffic flow needs to be addressed. People are cutting down 4th and 5th Streets to avoid the light at 3rd Street. Ms. Pantenella continued to state that there is not a lot of room on the street and more traffic is just going to cause more problems in the neighborhood.

Ron operator of the Dollar Depot. Ron indicated that even though he can't talk about the Dollar Depot leaving, he has been there for 24 years and wants to stay and the people want him to stay there. Ron further stated that he serves the community well.

Sandy Slagle, 314 Orange St. Ms. Slagle indicated that she agrees with everything that has already been said she lives across the street for 10 years and doesn't want to have a bar at the end of her block.

Kody Wentzel, 423 Plum. Ms. Wentzel asked if the social district would be increased to include this block and people would be able to have open carry in the area.

Chairperson Pasko indicated that is not up to the Planning Commission that's a DDA and council issue.

Ms. Wentzel indicated that there are other buildings in Wyandotte for this use and they should look into those.

Occupant at 323 Orange, indicated that she applauds the tenant that wants to move in there and believes in their dreams, but feels that there is a better location for this type of use.

Erin Jerles, 323 Orange Ms. Jerles asked what the rules and laws were regarding parking for the specific use, and she does not think that there are 66 parking spaces as indicated by the appellant. Ms. Jerles indicated that no one parks in the rear.

Chairperson Pasko indicated that the parking calculation would be done by the Engineering Department once the use was approved and they would have to meet all the requirements for parking.

Occupant at 527 Forest indicated that she agrees 100% with everything that the other neighbors said, will be a parking issues and she agrees that she does not want a bar on 3rd Street.

Greg Nagy. Mr. Nagy indicated that he lives in the area and walks to the dollar store and he would rather have the dollar store stay and does not want to see the bar go in there.

Sean Oswald, 417 Orange. Mr. Oswald indicated that he feels this is a great opportunity for the city to bring people in and is good for the community and he doesn't feel that there will be a parking issue when there's a city lot a block away that people can use. Mr. Oswald stated he has no issues with the use.

Mr. Giovanni Barbat, Wyandotte Plaza Holdings, LLC, Owner of the building. Mr. Barbat indicated that he is in full support of the brewpub and indicated it will be a good addition to the city.

Member Kowalewski asked Mr. Barbat who was in his LLC.

Mr. Barbat indicated that it was just himself.

Member Kowalewski asked if he owned any other commercial businesses.

Mr. Barbat indicated that he did, in Chesterfield, Detroit and in Oakland County.

Commissioner Kowalewski asked what type of businesses they were.

Mr. Barbat indicated that they were financial and retail uses.

Commissioner Kowalewski asked if any of them were bar or places that served alcohol.

Mr. Barbat indicated no.

Diane Flores, 563 Antoine. Ms. Flores indicated that she works at the hair salon in the same complex and she is in full support of this use. Ms. Flores indicated that there is enough parking around the building and that there should not be a parking issue.

Mr. Elsesser, 1801 14th Street and John Friedrich, 2452 Electric. Mr. Elsesser indicated that they own the Wyandotte Beer Company at 3016 1st Street and they could not speak about the parking but they don't have any trouble with people being overserved in fact there are young families that go in their brewpub and play games and added that the brewery is operated kind of like a coffee shop, and they are in full support of this request at this location.

Commissioner Kowalewski asked if they severed food at their location.

Mr. Elsesser indicated that they have a kitchen, but they have food truck and sometimes guest chiefs or order food from the local restaurants.

Virginia Dutcher, 2043 3rd St. Ms. Dutcher indicated that she has lived at her house for 30 years. Ms. Dutcher stated that she does not think that there are 66 parking spots at the building. Ms. Dutcher further stated that she goes by there and the lot is always full and there's not enough parking for this type of use. Ms. Dutcher stated that she is against this proposed bar

Rebecca Amoisch, 517 Emmons Ms. Amoisch indicated that she rents 3357 3rd Street hair salon next-door and indicated that her whole life that strip mall has been vacant and she's happy to see the units are finally occupied. Ms. Amoisch continued that she has not seen a parking problem and if there is, they would work it out with the other commercial tenants. Ms. Amoisch stated that they would all be working different hours so there wouldn't be any overlap of parking. She is for this use.

Jack Miller, 530 Orange St. Mr. Miller indicated that he understands about the parking it can be bad but this type of use does not get people going in there to get drunk and he thinks it would be good for Wyandotte. Mr. Miller asked what the occupancy was for the brewery.

Chairperson Pasko indicated that at this time they don't have that information until the plans are reviewed by the Engineering Department and it would be determined then.

Ron owner of the Dollar Depot indicated that at times the Dollar Store was the only one in this location, and that it should not overlooked.

Mr. Knowles stated again that he loves having new neighbors in the strip mall, but this use is not what should be allowed there. Mr. Knowles continued that there will be overlap parking, and there will not be enough parking spots and people will be parking in the neighborhoods. Mr. Knowles indicated that this use should be kept in the downtown district.

Amanda Grunwald, Moozie's Cake Studio, LLC, 3359 3rd St. (next to proposed brewpub) Ms. Grunwald indicated that she loved be in and Wyandotte with all the different fairs and festivals. Ms. Grunwald stated further that the parking lot has never been full and indicated further that she's been to brewpubs with her kids and it is a good use for this area. Ms. Grunwald continued that there's plenty of parking in the back of the building and this is an amazing community where we support each other and if something comes up, she trusts that everybody would work it out together.

Mr. Kuhn stated he is very concerned that there would be alcohol served and people would be walking around with open containers. Mr. Kuhn is further concerned about the safety of the neighborhood.

Commissioner Kowalewski asked if the tables shown on the application are removable.

Mr. Smith indicated that the high tops are movable.

There was a caller who indicated that the city should provide restricted parking for residents only on Orange Street and that would solve some of the parking issues that residents are talking about and indicated further that he does not understand where the 66 parking spots would be located on that property.

There being no further discussion, the hearing was closed.

Three (3) communications were received regarding this request and read into the record and attached hereto.

#### **OFFICIALS**

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER

Theodore H. Galeski CITV ASSESSOR



MAYOR Robert A. DeSana

COUNCIL Robert Alderman Chris Calvin Kaylyn Crayne Todd Hanna Rosemary Shuryan Kelly M. Stec

JESUS R. PLASENCIA, P.E. CITY ENGINEER

December 11, 2023

Planning Commission City of Wyandotte

RE: 3353 3rd

Dear Commissioner Members:

A review of the proposed use has been completed located in a PD (Planned Development District). The following items are concerns of the Department of Engineering and Building.

1. Section 190.172.F.1 Location of Establishments that sell alcoholic beverages. A new application to sell alcoholic beverages for "consumption on the premises" or a request to transfer the location of such license between the east side of Third Street to the Detroit River and the south side of Pine Street within the city shall be denied if the contemplated location of the premises to be licensed is with 1,500 feet of any premises licensed to sell alcoholic beverages for consumption on the premises. The distance between the licensed premises and the contemplated location shall be measured along the centerline of the street or streets of address between two fixed points on the center line determined by projecting straight lines at right angles to the center line from the part of the licensed premises nearest to the contemplated location and from the part of the contemplated location nearest to licensed premises.

2. Division (F)(1) above shall not apply if it can be established that the gross receipts of the contemplated location for which the application is being made will or does derive 50% of its total gross receipts from the sale of food or other goods and services.

The proposed location of the Northern Wind Brewing Company is located on the east of Third and north of Pine in the above described boundaries of this requirement. Measurement taken found that this proposed establishment to other nearby establishments were as follows: Grand Dad - 1,187 feet, Gizmo's - 1,142 feet, Firchouse Pub - 1,230 feet, Bobcat Bonnie's - 1,240 feet and Sports Bar - 1,498 feet away. All of these establishments provide food preparation area, ovens, ranges for the sales of food, also as required by this ordinance.

The proposed Northern Wind Brewing Company does not indicate any area for the preparation of food for sales or other goods and services.

3. This location as per Section 190.320 is not in the Design Review Area.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-556-3179 • Fax 734-324-4535 • email: engineering 1@wyandottemi.gov •

3353 – 3<sup>rd</sup> December 11, 2023

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4. If approval was granted by the Planning Commission for this use, the Department of Engineering and Building would have to hold the permit in abeyance until scaled licensed architectural drawings are received and reviewed.

- (a) The drawing will require a parking calculation of the available parking required and provided while taking in consideration the existing used as per Wyandotte Parking Ordinance Section 190.324.R.1.
- (b) Submittal of complete plumbing, mechanical and electrical plans, along with Barrier Free Code Requirements for pluming calculations of fixture requirements.
- (c) Fire rating of adjacent tenant walls along with means of egress and all fire code applicable.
- (d) Secure required permits from either Wayne County Department of Health and/or Department of Agriculture or both as the State and County laws dictate.

If you have any questions feel free to contact the undersigned at 734-324-4558 or email jplasencia@wyandottemi.gov.

Very truly yours,

911 )

Jesus Plasencia City Engineer

#### **Kelly Roberts**

From: Sent: To: Cc: Subject: Attachments: Pauline Turski <pmtbythebay@yahoo.com> Tuesday, January 16, 2024 10:20 AM Kelly Roberts P T Dollar Depot WyPlanning.jpg JAN 1 6 2024

CITY OF WYANDOTTE

You don't often get email from pmtbythebay@yahoo.com. Learn why this is important

According to the attached letter, a business owner wants to put in a bar/craft brewery in lieu of keeping the current Dollar Depot space as it is. I am opposed!

There are so many bars/restaurants downtown and there should be a mix of business. This particular Dollar Depot is so convenient to many seniors who live in the nearby downtown apartments. Isn't there another location for a new bar/brewery?

Have a great day! Pauline Turski

#### **Fwd: New Brewery**

Megan Jalbert <meganmaiani@gmail.com> Wed 1/17/2024 12:37 PM To:Jalbert, Megan <MJalbert@DMC.org>

Megan Jalbert (Maiani), MSN, RN, PED-BC 734-309-9703

From: Tina Gaydos <tmgaydos@comcast.net> Sent: Tuesday, January 16, 2024 12:47:34 PM To: meganmaiani@gmail.com <meganmaiani@gmail.com> Subject: New Brewery

Wyandotte Planning Commission:

I would like to voice my support for the new micro-brewery concept on 3rd street. My husband and I built our forever home here two years ago. We love being able to support small local restaurants and bars in the community. We are retired and frequent the local bars late afternoons/early evenings where we can enjoy a craft beer or craft cocktail and be able to walk to and from our destination. From what I have read Northern wind brewery will be an asset to this community. Sincerely,

**Justine Gaydos** 

This message (including any attachments) is confidential and intended solely for the use of the individual or entity to whom it is addressed, and is protected by law. If you are not the intended recipient, please delete the message (including any attachments) and notify the originator that you received the message in error. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited. Any views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of Tenet Healthcare Corporation.

# RECEIVED

JAN 17 2024

#### CITY OF WYANDOTTE

Kristin Holtz 720 Plum Street Wyandotte, MI 48192

01/17/2024

Wyandotte Planning Commission 3200 Biddle Avenue Suite 200 Wyandotte, MI 48192

RE: Public Hearing #12182023, Wyandotte Plaza Holdings, LLC / Keith Smith

Dear Wyandotte Planning Commissioners and Community,

My name is Kristin Holtz and I have been a resident of the McKinley neighborhood since 2013. My husband and I purchased our first home here in 2017. Wyandotte community is near and dear to my heart, as my great grandma was a business owner here and Wyandotte was one of my first experiences of what community looked and felt like. My husband and I are very excited to raise our 3-year-old daughter here, sharing with her the power of community and human connection. I am writing to share with you how I believe that Keith and his family's vision and investment in community are essential to our city and neighborhood.

I have been intentionally listening to the concerns being voiced over this establishment being a "bar". I invite my fellow community members and interested parties to be curious about the intentions and factual information about this business to curate the best understanding. Keith is working to share an array of investments with his family's community including creativity, passion, and a place for other families and folks to gather and connect. The vision for Northern Wind Brewery is drastically different than a "bar" and more along the likes of a relaxed venue that promotes a sense of belonging and networking with other patrons. Did you know that Wyandotte Brewing Co., Wyandotte's one and only current brewery, is our 3-year-old daughter's favourite place to go downtown Wyandotte? It is here that we have been provided the foundation to meet families with children her age to be able to play and create together in their community. We and other families bring in toys, chalk, bubbles, you name it to share as well as enjoy children-oriented crafts and events provided by the brewery. I know my family is forever grateful for and inspired by the sense of belonging that this type of environment has provided.

I look forward to experiencing and enjoying the new life being breathed into our neighborhood plaza with a community forward approach. I hope to meet many of you at Keith's brewery and

continue to build connections with humans interested in inspiring one another to be a source of wellness and affinity in our community.

Thank you for holding space for me to share my thoughts about the future of this community that is so important to me and my family. I will end on a personal note. I have enjoyed sending Christmas cards to some of our favourite local businesses for the past few years, to remind them how important they are to our city. This past December was the first year I sent one to Kekoa Brew Co., the well-loved local family-owned business next door to Keith's potential brewery. Never have I received a Christmas card back from any of our local businesses until the Kekoa Brew Co. family and Keith's family sent one back to us with the following note: "Looking forward to 2024 & watching Opal (our daughter) grow. Merry Christmas from our families to yours." I don't know about you, but these are the type of humans I want to influence and inspire my community and the generations of this community to come.

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

AGENDA ITEM #<u>18</u>

#### ITEM: SAD #952 - 2023 Sidewalks Costs

**PRESENTER:** Jesus R. Plasencia, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** In accordance with Chapter XIV - Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to the public walks within the city in the area from Vinewood to Eureka, 9th Street to 15th Street, and the cost of said repairs should be charged against the abutting properties.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe walkways for the citizens of Wyandotte.

<u>ACTION REQUESTED:</u> Refer to the Finance Department to prepare an assessment roll pursuant to the City Charter requirements.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Collected payments will be deposited in account no. 249-000-655-040

**IMPLEMENTATION PLAN:** Cost of the work shall be paid by the abutting property owners within five (5) years beginning in July 2024.

### **LIST OF ATTACHMENTS:**

1. SAD #952 Cost

#### **RESOLUTION**

Item Number: #18 Date: March 4, 2024

RESOLUTION by Councilperson

BE IT RESOLVED that the costs for Special Assessment District #952 as reported by the City Engineer is hereby received and placed on file; AND

BE IT FURTHER RESOLVED, that the Finance Department is directed to prepare an assessment roll pursuant to the City Charter requirements. The amount thereof may be divided into not more than five (5) installments, one of which shall be collected each year, at such times as the Council shall determine, with annual interest at a rate not exceeding six (6) percent per annum, but the whole assessment after confirmation may be paid to the City Treasurer at any time in full, with the accrued interest thereon, provided that on interest shall be charged until thirty (30) days after confirmation. Said roll to be referred back to City Council; AND

BE IT RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
|             | Alderman       |             |
|             | Calvin         |             |
|             | Crayne         |             |
|             | Hanna          |             |
|             | Shuryan        |             |
|             | Stec           |             |

| 57 014 02 003 002         2716 [0TH         50.00<  | REMOVE HEADER CURB @ \$5.00 | ROOT GRIND | ROOT GRIND @ \$40 |          | PLACE HEADER CURB @ \$35 | HEADER CURB R&R LF | HEADER CURB R&R @ \$40 | ADA RAMP | ADA RAMP @ \$80 | INTEGRAL CURB R&R LF | INTEGRAL CURB R&R @ \$55.00 | 8 INCH R&R SQYD | 8 INCH R&R SQFT                        | 8 INCH R&R @ \$106.00 SQYD | 6 INCH R&R SF | 6 INCH R&R @ \$9.50 | 4 INCH Remove Only SF | 4 INCH Remove Only @ \$2.00 | 4 INCH R&R SF | 4 INCH R&R @ \$8.50 | Eng Cost                                | Assement Cost | Street                                  | Address | Par_ParcelNumber                        |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| Prior 44 0003600         2564 [0714]         50.00  | \$0.00                      | į          | \$0.00            | 0.00     | \$0.0                    | 0                  | \$0.00                 |          | \$0.00          |                      | \$0.00                      | 0               |  | \$0.0                      |               |                     |                       | \$0.00                      | 0             | \$0.00              | \$0.00                                  |               | 10TH                                    | 2604    | 57 014 02 0040 301                      |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  | 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| 97 04 020700         2664 [07H]         50.00   | \$0.00                      |            |                   | 0.00     | \$0.0                    | 0                  | \$0.00                 |          | \$0.00          |                      | \$0.00                      | \$ <b>}</b>     |  |                            |               | \$0.00              |                       |                             |               | \$0.00              | \$0.00                                  |               | 10TH                                    | 2624    |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  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| Y D 44 0005 000         Zebs [10714]         Stool         Stool <tr stool<="" th="">          70 14 0007303<!--</td--><td>\$0.00</td><td>ļ.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>******</td><td>******</td><td></td></tr> <tr><td>97 044 003500         266 107H         50.00</td><td>\$0.00</td><td>ļ</td><td></td><td></td><td>þ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ф</td><td>\$¢</td><td></td></tr> <tr><td>7 044 2003 00         Z701 10H         Sec.00         S50.00         S50.00         S00.00         <t< td=""><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷</td><td></td></t<></td></tr> <tr><td>7 0 4 0 031 00         77 16 07H         50.00<td>\$0.00</td><td></td><td></td><td>••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{</td><td>·}·····</td><td></td><td></td><td></td><td></td><td></td><td>•••••••</td><td></td><td></td><td></td><td>¢</td><td>÷÷</td><td></td></td></tr> <tr><td>97 04 02 0001 00         277 15 (TH         9.00         9.0</td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>97 04 00 2930 00         274 0TH         S0.00         S0.00<td>\$0.00</td><td></td><td></td><td></td><td>·····</td><td>•••••</td><td></td><td></td><td></td><td>······</td><td></td><td>{</td><td>·••••••••••••••••••••••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></td></tr> <tr><td>P7 04 02 0023 02         P278 [UTH         50.00         S0.00         S0.00<!--</td--><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></td></tr> <tr><td>17 044 2028 300         2244 107H         9000         50.00<td>\$0.00</td><td></td><td></td><td>·····•••</td><td></td><td>•••••</td><td></td><td></td><td></td><td></td><td></td><td>······</td><td>*******</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></td></tr> <tr><td>17 014 02 0003 303         27 273         10TH         50.00<td>\$0.00</td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·•••••••••••••••••••••••••••••••••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>······</td><td></td><td>÷÷</td><td>÷÷</td><td></td></td></tr> <tr><td>57 014 02 0027 000         2725         107H         50.00</td><td>\$0.00</td><td>ļ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>*******</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td>*******</td><td>*******</td><td></td></tr> <tr><td>57 014 02 0005 000         2753 107H         50.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{······</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$\$</td><td>÷÷</td><td></td></tr> <tr><td>57144 02 0005 302         2758 10TH         S196 35         S178 55         S178 55         S178 55         S178 55         S200         S000         S000</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>******</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>******</td><td>*******</td><td></td></tr> <tr><td>57144 2 007 000         276         0TH         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td>{······</td><td>·}·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>φ</td><td>\$¢</td><td></td></tr> <tr><td>57 14 02 0008 301         2775         10TH         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>57 14 02 0024 203         2776         IDTH         S0.00         S0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{</td><td>-}</td><td></td><td></td><td></td><td></td><td></td><td>•••••••</td><td></td><td></td><td></td><td>ф</td><td>÷÷</td><td></td></tr> <tr><td>57 014 02 0022 300         2782         10TH         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷</td><td></td></tr> <tr><td>57 014 02 0008 302         2783         107H         \$0.00</td><td>\$0.00</td><td></td><td></td><td>••••••</td><td></td><td>•••••</td><td></td><td></td><td></td><td></td><td></td><td>······</td><td>********</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></tr> <tr><td>57 014 02 0010 001         2791 10TH         50.00         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u></u></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•••••••••••••••••••••••••••••••••••••••</td></tr> <tr><td>57 014 02 0021 000         2798         10TH         \$0.00</td><td>\$0.00</td><td>ļ.</td><td></td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>······</td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>÷÷</td><td>******</td><td></td></tr> <tr><td>57 014 02 0011 002         2803         10TH         \$0.00</td><td>\$0.00</td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷÷</td><td></td></tr> <tr><td>57 014 02 0020 000         2806         10TH         \$282.43         \$25.68         \$216.75         25.5         \$0.00<!--</td--><td>\$0.00</td><td></td><td></td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>······</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷·····</td><td>******</td><td></td></td></tr> <tr><td>57 014 02 0043 000         976 POPE JOHN PAL         \$8,820.74         \$801.89         \$2,228.70         262.2         \$0.00         \$1,15         \$1,160.50         21.1         \$0.00<!--</td--><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{······</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{</td><td></td><td>\$\$</td><td>÷÷</td><td></td></td></tr> <tr><td>57 014 05 0009 000         2619 11TH         \$233.75         \$21.25         \$21.25         \$21.25         \$21.25         \$20.00         \$0.00         <t< td=""><td></td><td>1</td><td>·····</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></t<></td></tr> <tr><td>57 014 05 0010 000         2627 11TH         \$0.00</td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>······</td><td></td><td>{</td><td>.ş</td><td></td><td>312.7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>¢</td><td>\$÷</td><td></td></tr> <tr><td>57 014 21 0007 000         2824         11TH         \$0.00</td><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td>·····</td><td></td><td></td><td>÷</td><td></td></tr> <tr><td>57 014 07 0007 000         2935 11TH         \$0.00</td><td>\$0.00</td><td>·····•</td><td></td><td>·····</td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·}·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>¢»</td><td>÷÷</td><td></td></tr> <tr><td>57 014 25 0013 001         2935 11TH         \$0.00</td><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></tr> <tr><td>57 014 25 0013 002         2957         11TH         50.00         \$0.00</td><td>\$0.00</td><td>·····•</td><td>·····</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>······</td><td>********</td><td></td><td></td><td></td><td></td><td></td><td>••••••</td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></tr> <tr><td>57 014 33 0007 000         3212 11TH         \$0.00</td><td>\$0.00</td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷÷</td><td></td></tr> <tr><td>57 014 04 0007 304         2605         12TH         \$0.00</td><td>\$0.00</td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>*******</td><td>********</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷÷</td><td></td></tr> <tr><td>57 013 17 0009 000         2614         12TH         \$1,857.63         \$168.88         \$641.75         75.5         \$0.00         \$1,007.00         106         \$0.00         \$0</td><td>\$0.00<br/>\$0.00</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></tr> <tr><td>57 014 04 0007 305         2615         12TH         \$0.00</td><td>÷</td><td>1</td><td></td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>100</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷·····</td><td>******</td><td></td></tr> <tr><td>57 014 05 0001 000         2627 12TH         \$0.00</td><td>\$0.00<br/>\$0.00</td><td>·····</td><td>{</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(······</td><td></td><td></td><td>100</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$\$</td><td>÷÷</td><td>•••••••••••••••••••••••••••••••••••••••</td></tr> <tr><td>57 013 17 0011 000         2628 12TH         \$0.00</td><td>\$0.00</td><td></td><td>·····</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></tr> <tr><td></td><td>\$0.00</td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td>{</td><td>-••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$<b>}</b>-</td><td>\$\$</td><td></td></tr> <tr><td>[57 014 27 0014 000 i 3035 12TH i \$0.00i \$0.00i \$0.00i 0i \$0.00i i \$0.00i \$</td><td>\$0.00</td><td></td><td>\$0.00</td><td>·····</td><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>0</td><td></td><td></td><td></td><td>\$0.00<br/>\$0.00</td><td></td><td></td><td>0</td><td>\$0.00<br/>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>÷÷</td><td>÷</td><td>57 014 27 0014 000</td></tr> <tr><td>57 014 27 0014 000         3035 12TH         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•••••••</td><td></td><td>{······</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$<u></u></td><td>÷÷</td><td></td></tr> <tr><td>37.017.10.0280.000         32.02141H         33.193.396         3472.16         30.00         9.000         \$0.00         <t< td=""><td>\$0.00</td><td>·····+··</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷·····</td><td></td><td></td></t<></td></tr> <tr><td>37.018 01 0088 000         2018 131H         \$0.00</td><td>\$0.00</td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>***************************************</td><td></td><td></td><td></td><td></td></tr> <tr><td>37.017/10000000         27.07/131H         \$0.00<!--</td--><td>\$0.00</td><td>·····+·</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷</td><td>÷÷</td><td></td></td></tr> <tr><td><u>57.017 IS 0001 000 : 2848; ISTH : \$0.00; \$0.00; \$0.00; 0; \$0.00; 1; \$0.00; </u></td><td>\$0.00</td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>*******</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>***************************************</td><td></td><td>***************************************</td><td>*******</td><td></td></tr> <tr><td>157 014 01 0087 500         521 ASH         \$0.00&lt;</td><td>\$0.00</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷÷-</td><td>÷÷</td><td></td></tr> <tr><td>37 014 01 0007 000         8222 ASH         \$0.00&lt;</td><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•••••••</td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></tr> <tr><td>157 014 01 0089 002         830 (ASH         \$0.00</td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>{</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>¢»</td><td>÷÷</td><td></td></tr> <tr><td></td><td>÷</td><td>·····+·</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>÷</td><td>÷</td><td></td></tr> <tr><td>57 014 01 0070 002         838 ASH         \$243.10         \$22.1.01         \$26         \$0.001</td><td>\$0.00<br/>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>§</td><td></td><td>{</td><td>-}</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$\$·</td><td>\$\$</td><td></td></tr> | \$0.00                      | ļ.         |                   |          |                          |                    |                        |          | \$0.00          |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ******                                  | ******  |   | 97 044 003500         266 107H         50.00 | \$0.00 | ļ |  |  | þ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ф | \$¢ |  | 7 044 2003 00         Z701 10H         Sec.00         S50.00         S50.00         S00.00         S00.00 <t< td=""><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷</td><td></td></t<> | \$0.00 |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷ | ÷ |  | 7 0 4 0 031 00         77 16 07H         50.00 <td>\$0.00</td> <td></td> <td></td> <td>••••••</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>{</td> <td>·}·····</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•••••••</td> <td></td> <td></td> <td></td> <td>¢</td> <td>÷÷</td> <td></td> | \$0.00 |  |  | •••••• |  |  |  |  |  |  |  | { | ·}····· |  |  |  |  |  | ••••••• |  |  |  | ¢ | ÷÷ |  | 97 04 02 0001 00         277 15 (TH         9.00         9.0 |  | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 97 04 00 2930 00         274 0TH         S0.00         S0.00 <td>\$0.00</td> <td></td> <td></td> <td></td> <td>·····</td> <td>•••••</td> <td></td> <td></td> <td></td> <td>······</td> <td></td> <td>{</td> <td>·••••••••••••••••••••••••••</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷</td> <td>÷÷</td> <td></td> | \$0.00 |  |  |  | ····· | ••••• |  |  |  | ······ |  | { | ·•••••••••••••••••••••••••• |  |  |  |  |  |  |  |  |  | ÷ | ÷÷ |  | P7 04 02 0023 02         P278 [UTH         50.00         S0.00         S0.00 </td <td>\$0.00</td> <td></td> <td>÷</td> <td>÷÷</td> <td></td> | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷ | ÷÷ |  | 17 044 2028 300         2244 107H         9000         50.00 <td>\$0.00</td> <td></td> <td></td> <td>·····•••</td> <td></td> <td>•••••</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>······</td> <td>*******</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷</td> <td>÷÷</td> <td></td> | \$0.00 |  |  | ·····••• |  | ••••• |  |  |  |  |  | ······ | ******* |  |  |  |  |  |  |  |  |  | ÷ | ÷÷ |  | 17 014 02 0003 303         27 273         10TH         50.00 <td>\$0.00</td> <td></td> <td></td> <td>·····</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·•••••••••••••••••••••••••••••••••••••</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>······</td> <td></td> <td>÷÷</td> <td>÷÷</td> <td></td> | \$0.00 |  |  | ····· |  |  |  |  |  |  |  |  | ·••••••••••••••••••••••••••••••••••••• |  |  |  |  |  |  |  | ······ |  | ÷÷ | ÷÷ |  | 57 014 02 0027 000         2725         107H         50.00 | \$0.00 | ļ |  |  |  |  |  |  |  |  |  | ******* |  |  |  |  |  |  |  |  | ····· |  | ******* | ******* |  | 57 014 02 0005 000         2753 107H         50.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  | {······ |  |  |  |  |  |  |  |  |  |  | \$\$ | ÷÷ |  | 57144 02 0005 302         2758 10TH         S196 35         S178 55         S178 55         S178 55         S178 55         S200         S000         S000 | \$0.00 |  |  |  |  |  |  |  |  |  |  | ****** |  |  |  |  |  |  |  |  |  |  | ****** | ******* |  | 57144 2 007 000         276         0TH         \$0.00 | \$0.00 |  |  |  |  |  | ····· |  |  |  |  | {······ | ·}····· |  |  |  |  |  |  |  |  |  | φ | \$¢ |  | 57 14 02 0008 301         2775         10TH         \$0.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 57 14 02 0024 203         2776         IDTH         S0.00         S0.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  | { | -} |  |  |  |  |  | ••••••• |  |  |  | ф | ÷÷ |  | 57 014 02 0022 300         2782         10TH         \$0.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷ | ÷ |  | 57 014 02 0008 302         2783         107H         \$0.00 | \$0.00 |  |  | •••••• |  | ••••• |  |  |  |  |  | ······ | ******** |  |  |  |  |  |  |  |  |  | ÷ | ÷÷ |  | 57 014 02 0010 001         2791 10TH         50.00         \$0.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  | <u></u> |  |  |  |  |  |  |  |  |  |  |  |  | ••••••••••••••••••••••••••••••••••••••• | 57 014 02 0021 000         2798         10TH         \$0.00 | \$0.00 | ļ. |  | ·····• |  |  |  |  |  |  |  | ······ |  |  |  |  |  |  | ····· |  |  |  | ÷÷ | ****** |  | 57 014 02 0011 002         2803         10TH         \$0.00 | \$0.00 |  |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷÷ | ÷÷ |  | 57 014 02 0020 000         2806         10TH         \$282.43         \$25.68         \$216.75         25.5         \$0.00 </td <td>\$0.00</td> <td></td> <td></td> <td>·····•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>······</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷·····</td> <td>******</td> <td></td> | \$0.00 |  |  | ·····• |  |  |  |  |  |  |  |  | ······ |  |  |  |  |  |  |  |  |  | ÷····· | ****** |  | 57 014 02 0043 000         976 POPE JOHN PAL         \$8,820.74         \$801.89         \$2,228.70         262.2         \$0.00         \$1,15         \$1,160.50         21.1         \$0.00 </td <td>\$0.00</td> <td></td> <td>{······</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>{</td> <td></td> <td>\$\$</td> <td>÷÷</td> <td></td> | \$0.00 |  |  |  |  |  |  |  |  |  |  | {······ |  |  |  |  |  |  |  |  | { |  | \$\$ | ÷÷ |  | 57 014 05 0009 000         2619 11TH         \$233.75         \$21.25         \$21.25         \$21.25         \$21.25         \$20.00         \$0.00 <t< td=""><td></td><td>1</td><td>·····</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></t<> |  | 1 | ····· | ·····• |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ····· |  |  |  | ÷÷ | ÷ |  | 57 014 05 0010 000         2627 11TH         \$0.00 |  | 1 |  |  |  |  |  |  |  | ······ |  | { | .ş |  | 312.7 |  |  |  |  |  |  |  | ¢ | \$÷ |  | 57 014 21 0007 000         2824         11TH         \$0.00 | \$0.00 |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ····· |  | ····· |  |  | ÷ |  | 57 014 07 0007 000         2935 11TH         \$0.00 | \$0.00 | ·····• |  | ····· | ····· |  |  |  |  |  |  |  | ·}····· |  |  |  |  |  |  |  |  |  | ¢» | ÷÷ |  | 57 014 25 0013 001         2935 11TH         \$0.00 | \$0.00 |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷÷ | ÷ |  | 57 014 25 0013 002         2957         11TH         50.00         \$0.00 | \$0.00 | ·····• | ····· | ·····• |  |  |  |  |  |  |  | ······ | ******** |  |  |  |  |  | •••••• |  |  |  | ÷ | ÷÷ |  | 57 014 33 0007 000         3212 11TH         \$0.00 | \$0.00 | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷÷ | ÷÷ |  | 57 014 04 0007 304         2605         12TH         \$0.00 | \$0.00 | ····· |  |  |  |  |  |  |  |  |  | ******* | ******** |  |  |  |  |  |  |  |  |  | ÷ | ÷÷ |  | 57 013 17 0009 000         2614         12TH         \$1,857.63         \$168.88         \$641.75         75.5         \$0.00         \$1,007.00         106         \$0.00         \$0 | \$0.00<br>\$0.00 | ·····• |  |  |  |  |  |  |  |  |  | <u> </u> |  |  |  |  |  |  |  |  |  |  | ÷÷ | ÷ |  | 57 014 04 0007 305         2615         12TH         \$0.00 | ÷ | 1 |  | ·····• |  |  |  |  |  |  |  |  |  |  | 100 |  |  |  |  |  |  |  | ÷····· | ****** |  | 57 014 05 0001 000         2627 12TH         \$0.00 | \$0.00<br>\$0.00 | ····· | { |  |  |  |  |  |  |  |  | (······ |  |  | 100 |  |  |  |  |  |  |  | \$\$ | ÷÷ | ••••••••••••••••••••••••••••••••••••••• | 57 013 17 0011 000         2628 12TH         \$0.00 | \$0.00 |  | ····· | ·····• |  |  |  |  |  |  |  |  | ÷ |  |  |  |  |  |  |  |  |  | ÷÷ | ÷ |  |  | \$0.00 |  |  |  | ····· |  |  |  |  |  |  | { | -•• |  |  |  |  |  |  |  |  |  | \$ <b>}</b> - | \$\$ |  | [57 014 27 0014 000 i 3035 12TH i \$0.00i \$0.00i \$0.00i 0i \$0.00i i \$0.00i \$ | \$0.00 |  | \$0.00 | ····· |  |  | \$0.00 |  | \$0.00 |  | \$0.00 | 0 |  |  |  | \$0.00<br>\$0.00 |  |  | 0 | \$0.00<br>\$0.00 | \$0.00 | \$0.00 | ÷÷ | ÷ | 57 014 27 0014 000 | 57 014 27 0014 000         3035 12TH         \$0.00 | \$0.00 |  |  |  |  |  |  |  |  | ••••••• |  | {······ |  |  |  |  |  |  |  |  |  |  | \$ <u></u> | ÷÷ |  | 37.017.10.0280.000         32.02141H         33.193.396         3472.16         30.00         9.000         \$0.00 <t< td=""><td>\$0.00</td><td>·····+··</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷·····</td><td></td><td></td></t<> | \$0.00 | ·····+·· |  | ····· |  |  |  |  |  |  |  | •••••• |  |  |  |  |  |  |  |  |  |  | ÷····· |  |  | 37.018 01 0088 000         2018 131H         \$0.00 | \$0.00 | ····· |  |  |  |  |  |  |  |  |  | ····· |  |  |  |  |  |  |  |  | *************************************** |  |  |  |  | 37.017/10000000         27.07/131H         \$0.00 </td <td>\$0.00</td> <td>·····+·</td> <td></td> <td>·····</td> <td></td> <td>÷÷</td> <td>÷÷</td> <td></td> | \$0.00 | ·····+· |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷÷ | ÷÷ |  | <u>57.017 IS 0001 000 : 2848; ISTH : \$0.00; \$0.00; \$0.00; 0; \$0.00; 1; \$0.00; </u> | \$0.00 | ····· |  |  |  |  |  |  |  |  |  | ******* |  |  |  |  |  |  |  |  | *************************************** |  | *************************************** | ******* |  | 157 014 01 0087 500         521 ASH         \$0.00< | \$0.00 | ·····• |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ÷÷- | ÷÷ |  | 37 014 01 0007 000         8222 ASH         \$0.00< | \$0.00 |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ••••••• |  |  |  | ÷÷ | ÷ |  | 157 014 01 0089 002         830 (ASH         \$0.00 | \$0.00 |  |  |  |  |  |  |  |  |  |  | { |  |  |  |  |  |  |  |  |  |  | ¢» | ÷÷ |  |  | ÷ | ·····+· |  | ····· |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ····· |  |  |  | ÷ | ÷ |  | 57 014 01 0070 002         838 ASH         \$243.10         \$22.1.01         \$26         \$0.001 | \$0.00<br>\$0.00 |  |  |  |  |  |  |  |  | § |  | { | -} |  |  |  |  |  |  |  |  |  | \$\$· | \$\$ |  |
| \$0.00  | ļ.                          |            |                   |          |                          |                    |                        | \$0.00   |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   | ******        | ******                                  |         |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  |  |  |  |  |  |  |  |   |    |  |  |  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 |        |  |       |  |  |  |  |  |        |          |  |  |  |  |  |  |  |  |  |   |    |  |   |        |  |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |   |   |        |    |  |        |  |  |  |  |  |  |  |        |  |  |  |  |  |  |       |  |  |  |    |        |  |   |        |  |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |    |  |   |        |  |  |        |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |        |        |  |   |        |  |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |   |  |      |    |  |   |  |   |       |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |  |  |    |   |  |  |  |   |  |  |  |  |  |  |  |        |  |   |    |  |       |  |  |  |  |  |  |  |   |     |  |   |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |       |  |  |   |  |  |        |        |  |       |       |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |  |   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 |  |        |  |        |  |        |   |  |  |  |                  |  |  |   |                  |        |        |    |   |                    |  |        |  |  |  |  |  |  |  |  |         |  |         |  |  |  |  |  |  |  |  |  |  |            |    |  |  |        |          |  |       |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |        |  |  |  |        |       |  |  |  |  |  |  |  |  |  |       |  |  |  |  |  |  |  |  |   |  |  |  |  |   |        |         |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |    |  |  |        |       |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |   |  |   |         |  |  |        |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     |    |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |         |  |  |  |    |   |  |  |        |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |    |    |  |  |   |         |  |       |  |  |  |  |  |  |  |  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| 97 044 003500         266 107H         50.00  | \$0.00                      | ļ          |                   |          | þ                        |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ф                                       | \$¢     |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  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 |  |  |  |   |   |  |   |        |  |  |        |  |       |  |  |  |  |  |        |          |  |  |  |  |  |  |  |  |  |   |    |  |   |        |  |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |  |  |   |   |        |    |  |        |  |  |  |  |  |  |  |        |  |  |  |  |  |  |       |  |  |  |    |        |  |   |        |  |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |    |  |   |        |  |  |        |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |        |        |  |   |        |  |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |   |  |      |    |  |   |  |   |       |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |  |  |    |   |  |  |  |   |  |  |  |  |  |  |  |        |  |   |    |  |       |  |  |  |  |  |  |  |   |     |  |   |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |       |  |       |  |  |   |  |  |        |        |  |       |       |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |  |    |    |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |   |  |  |        |        |       |        |  |  |  |  |  |  |  |        |          |  |  |  |  |  |        |  |  |  |   |    |  |  |        |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |    |  |   |        |       |  |  |  |  |  |  |  |  |  |         |          |  |  |  |  |  |  |  |  |  |   |    |  |   |                  |        |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |    |   |  |   |   |   |  |        |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |        |        |  |  |                  |       |   |  |  |  |  |  |  |  |  |         |  |  |     |  |  |  |  |  |  |  |      |    |   |  |        |  |       |        |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |    |   |  |  |        |  |  |  |       |  |  |  |  |  |  |   |     |  |  |  |  |  |  |  |  |  |               |     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| 7 044 2003 00         Z701 10H         Sec.00         S50.00         S50.00         S00.00         S00.00 <t< td=""><td>\$0.00</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>÷</td><td></td></t<>  | \$0.00                      |            | ·····             |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷                                       | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  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| 57 014 02 0027 000         2725         107H         50.00  | \$0.00                      | ļ          |                   |          |                          |                    |                        |          |                 |                      |                             | *******         |  |                            |               |                     |                       |                             |               |                     | ·····                                   |               | *******                                 | ******* |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  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| 57 014 02 0005 000         2753 107H         50.00  | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | {······         |  |                            |               |                     |                       |                             |               |                     |   |               | \$\$                                    | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 57144 02 0005 302         2758 10TH         S196 35         S178 55         S178 55         S178 55         S178 55         S200         S000   | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | ******          |  |                            |               |                     |                       |                             |               |                     |   |               | ******                                  | ******* |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| 57144 2 007 000         276         0TH         \$0.00  | \$0.00                      |            |                   |          |                          |                    | ·····                  |          |                 |                      |                             | {······         | ·}·····                                |                            |               |                     |                       |                             |               |                     |   |               | φ                                       | \$¢     |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |    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| 57 14 02 0008 301         2775         10TH         \$0.00  | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               |   |         |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  |  |  |  |  |  |  |  |   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| 57 14 02 0024 203         2776         IDTH         S0.00   | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | {               | -}                                     |                            |               |                     |                       |                             | •••••••       |                     |   |               | ф                                       | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  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| 57 014 02 0022 300         2782         10TH         \$0.00   | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷                                       | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                    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| 57 014 02 0008 302         2783         107H         \$0.00   | \$0.00                      |            |                   | ••••••   |                          | •••••              |                        |          |                 |                      |                             | ······          | ********                               |                            |               |                     |                       |                             |               |                     |   |               | ÷                                       | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  | 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| 57 014 02 0010 001         2791 10TH         50.00         \$0.00   | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | <u></u>         |  |                            |               |                     |                       |                             |               |                     |   |               |   |         | ••••••••••••••••••••••••••••••••••••••• |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |              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| 57 014 02 0021 000         2798         10TH         \$0.00   | \$0.00                      | ļ.         |                   | ·····•   |                          |                    |                        |          |                 |                      |                             | ······          |  |                            |               |                     |                       |                             | ·····         |                     |   |               | ÷÷                                      | ******  |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                    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| 57 014 02 0011 002         2803         10TH         \$0.00   | \$0.00                      |            |                   | ·····    |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                    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| 57 014 02 0020 000         2806         10TH         \$282.43         \$25.68         \$216.75         25.5         \$0.00 </td <td>\$0.00</td> <td></td> <td></td> <td>·····•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>······</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷·····</td> <td>******</td> <td></td>   | \$0.00                      |            |                   | ·····•   |                          |                    |                        |          |                 |                      |                             |                 | ······                                 |                            |               |                     |                       |                             |               |                     |   |               | ÷·····                                  | ******  |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  |  |  |  |  |  |  |  |   |    |  |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |    |  |   |        |  |  |          |  |       |  |  |  |  |  |        |         |  |  |  |  |  |  |  |  |  |   |    |  |   |        |  |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |        |  |    |    |  |  |        |   |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |       |  |         |         |  |  |        |  |  |  |  |  |  |  |  |  |  |         |  |  |  |  |  |  |  |  |  |  |      |    |  |   |        |  |  |  |  |  |  |  |  |  |  |        |  | 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| 57 014 02 0043 000         976 POPE JOHN PAL         \$8,820.74         \$801.89         \$2,228.70         262.2         \$0.00         \$1,15         \$1,160.50         21.1         \$0.00 </td <td>\$0.00</td> <td></td> <td>{······</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>{</td> <td></td> <td>\$\$</td> <td>÷÷</td> <td></td>   | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | {······         |  |                            |               |                     |                       |                             |               |                     | {                                       |               | \$\$                                    | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |    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| 57 014 05 0009 000         2619 11TH         \$233.75         \$21.25         \$21.25         \$21.25         \$21.25         \$20.00         \$0.00 <t< td=""><td></td><td>1</td><td>·····</td><td>·····•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>÷÷</td><td>÷</td><td></td></t<>   |                             | 1          | ·····             | ·····•   |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             | ·····         |                     |   |               | ÷÷                                      | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        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| 57 014 05 0010 000         2627 11TH         \$0.00  |                             | 1          |                   |          |                          |                    |                        |          |                 | ······               |                             | {               | .ş                                     |                            | 312.7         |                     |                       |                             |               |                     |   |               | ¢                                       | \$÷     |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |       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| 57 014 21 0007 000         2824         11TH         \$0.00   | \$0.00                      |            | ·····             |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             | ·····         |                     | ·····                                   |               |   | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                    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| 57 014 07 0007 000         2935 11TH         \$0.00  | \$0.00                      | ·····•     |                   | ·····    | ·····                    |                    |                        |          |                 |                      |                             |                 | ·}·····                                |                            |               |                     |                       |                             |               |                     |   |               | ¢»                                      | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |       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| 57 014 25 0013 001         2935 11TH         \$0.00  | \$0.00                      |            | ·····             |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 57 014 25 0013 002         2957         11TH         50.00         \$0.00  | \$0.00                      | ·····•     | ·····             | ·····•   |                          |                    |                        |          |                 |                      |                             | ······          | ********                               |                            |               |                     |                       |                             | ••••••        |                     |   |               | ÷                                       | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |  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| 57 014 33 0007 000         3212 11TH         \$0.00  | \$0.00                      | ·····      |                   |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 57 014 04 0007 304         2605         12TH         \$0.00   | \$0.00                      | ·····      |                   |          |                          |                    |                        |          |                 |                      |                             | *******         | ********                               |                            |               |                     |                       |                             |               |                     |   |               | ÷                                       | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  | 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| 57 013 17 0009 000         2614         12TH         \$1,857.63         \$168.88         \$641.75         75.5         \$0.00         \$1,007.00         106         \$0.00         \$0   | \$0.00<br>\$0.00            | ·····•     |                   |          |                          |                    |                        |          |                 |                      |                             | <u> </u>        |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  | 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| 57 014 04 0007 305         2615         12TH         \$0.00   | ÷                           | 1          |                   | ·····•   |                          |                    |                        |          |                 |                      |                             |                 |  |                            | 100           |                     |                       |                             |               |                     |   |               | ÷·····                                  | ******  |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                    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| 57 014 05 0001 000         2627 12TH         \$0.00  | \$0.00<br>\$0.00            | ·····      | {                 |          |                          |                    |                        |          |                 |                      |                             | (······         |  |                            | 100           |                     |                       |                             |               |                     |   |               | \$\$                                    | ÷÷      | ••••••••••••••••••••••••••••••••••••••• |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |       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| 57 013 17 0011 000         2628 12TH         \$0.00  | \$0.00                      |            | ·····             | ·····•   |                          |                    |                        |          |                 |                      |                             |                 | ÷                                      |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |       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|   | \$0.00                      |            |                   |          | ·····                    |                    |                        |          |                 |                      |                             | {               | -••                                    |                            |               |                     |                       |                             |               |                     |   |               | \$ <b>}</b> -                           | \$\$    |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  |  |  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| [57 014 27 0014 000 i 3035 12TH i \$0.00i \$0.00i \$0.00i 0i \$0.00i i \$0.00i \$   | \$0.00                      |            | \$0.00            | ·····    |                          |                    | \$0.00                 |          | \$0.00          |                      | \$0.00                      | 0               |  |                            |               | \$0.00<br>\$0.00    |                       |                             | 0             | \$0.00<br>\$0.00    | \$0.00                                  | \$0.00        | ÷÷                                      | ÷       | 57 014 27 0014 000                      |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| 57 014 27 0014 000         3035 12TH         \$0.00  | \$0.00                      |            |                   |          |                          |                    |                        |          |                 | •••••••              |                             | {······         |  |                            |               |                     |                       |                             |               |                     |   |               | \$ <u></u>                              | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 37.017.10.0280.000         32.02141H         33.193.396         3472.16         30.00         9.000         \$0.00 <t< td=""><td>\$0.00</td><td>·····+··</td><td></td><td>·····</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>••••••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷·····</td><td></td><td></td></t<>  | \$0.00                      | ·····+··   |                   | ·····    |                          |                    |                        |          |                 |                      |                             | ••••••          |  |                            |               |                     |                       |                             |               |                     |   |               | ÷·····                                  |         |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  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| 37.018 01 0088 000         2018 131H         \$0.00  | \$0.00                      | ·····      |                   |          |                          |                    |                        |          |                 |                      |                             | ·····           |  |                            |               |                     |                       |                             |               |                     | *************************************** |               |   |         |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 37.017/10000000         27.07/131H         \$0.00 </td <td>\$0.00</td> <td>·····+·</td> <td></td> <td>·····</td> <td></td> <td>÷÷</td> <td>÷÷</td> <td></td>   | \$0.00                      | ·····+·    |                   | ·····    |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷                                      | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| <u>57.017 IS 0001 000 : 2848; ISTH : \$0.00; \$0.00; \$0.00; 0; \$0.00; 1; \$0.00; </u>  | \$0.00                      | ·····      |                   |          |                          |                    |                        |          |                 |                      |                             | *******         |  |                            |               |                     |                       |                             |               |                     | *************************************** |               | *************************************** | ******* |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  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| 157 014 01 0087 500         521 ASH         \$0.00<  | \$0.00                      | ·····•     |                   |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             |               |                     |   |               | ÷÷-                                     | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 37 014 01 0007 000         8222 ASH         \$0.00<  | \$0.00                      |            | ·····             |          |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             | •••••••       |                     |   |               | ÷÷                                      | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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| 157 014 01 0089 002         830 (ASH         \$0.00  | \$0.00                      |            |                   |          |                          |                    |                        |          |                 |                      |                             | {               |  |                            |               |                     |                       |                             |               |                     |   |               | ¢»                                      | ÷÷      |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             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|   | ÷                           | ·····+·    |                   | ·····    |                          |                    |                        |          |                 |                      |                             |                 |  |                            |               |                     |                       |                             | ·····         |                     |   |               | ÷                                       | ÷       |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |        |  |  |  |       |       |  |  |  |        |  |   |                             |  |  |  |  |  |  |  |  |  |   |    |  |  |        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| 57 014 01 0070 002         838 ASH         \$243.10         \$22.1.01         \$26         \$0.001  | \$0.00<br>\$0.00            |            |                   |          |                          |                    |                        |          |                 | §                    |                             | {               | -}                                     |                            |               |                     |                       |                             |               |                     |   |               | \$\$·                                   | \$\$    |   |  |        |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |     |  |  |        |  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |  |  |        |  |  |        |  |  |  |  |  |  |  |   |         |  |  |  |  |  |         |  |  |  |   |    |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   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| ParcelNumber                             | Address                                 | Street    | Assement Cost      | Eng Cost          | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00             | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP                    | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND   | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---|-----------|--------------------|-------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|---|----------------------|------------------|-----------------------------|------------------------|--------------------|--------------------------|-------------------|--------------|-----------------------------|-----------------------|
| 57 014 01 0072 000                       | 844                                     |           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0073 002                       | 852                                     |           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0080 303                       | 855                                     |           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0075 000                       | 858                                     |           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | *************************************** |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0091 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0111 000                       | *************************************** | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0095 000                       | ¢                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {}                                      |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0109 000                       | *************************************** | CHESTNUT  | \$0.00             | \$0.00<br>\$20.45 | \$0.00              | 0             |                             |                       | \$0.00<br>\$204 E0  | 21            | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····-       | \$0.00                      |                       |
| 57 014 01 0096 002                       | ¢¢                                      | CHESTNUT  | \$323.95           | \$29.45           | \$0.00              | 0             |                             |                       | \$294.50            | 31            | ,                          |                 | 0               | {                                       |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0107 000<br>57 014 01 0098 002 | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00                     |                 | 0<br>0          |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00<br>\$0.00         | \$0.00            | <del> </del> | \$0.00<br>\$0.00            |                       |
| 57 014 01 0098 002<br>57 014 01 0099 002 | ÷                                       | CHESTNUT  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               | ······                                  |                      | \$0.00<br>\$0.00 |                             | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |              | \$0.00                      |                       |
| 57 014 01 0099 002                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0103 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0103 000                       | ÷÷                                      | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····•       | \$0.00                      |                       |
| 57 014 19 0014 300                       | ÷••••••                                 | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····        | \$0.00                      |                       |
| 57 014 20 0001 000                       | ÷÷                                      | CHESTNUT  | \$623.70           | \$56.70           | \$527.00            | 62            |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$40.00           | 1            | \$0.00                      |                       |
| 57 014 18 0008 000                       | *******                                 | CHESTNUT  | \$530.20           | \$48.20           | \$442.00            | 52            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$40.00           | 1            | \$0.00                      |                       |
| 57 014 18 0009 002                       | ¢                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | Ť;           | \$0.00                      |                       |
| 57 014 21 0006 000                       |   | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····        | \$0.00                      |                       |
| 57 014 21 0005 000                       | \$\$                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {}                                      |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 18 0010 000                       |   | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 | †                  | \$0.00                   | \$0.00            | ·····†·      | \$0.00                      |                       |
| 57 014 18 0011 000                       | *************************************** | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | ······                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····        | \$0.00                      |                       |
| 57 014 21 0004 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ····         | \$0.00                      |                       |
| 57 014 18 0012 001                       | 1142                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 | 1                  | \$0.00                   | \$0.00            | 1            | \$0.00                      |                       |
| 57 014 21 0003 000                       | 1149                                    | CHESTNUT  | \$252.45           | \$22.95           | \$229.50            | 27            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | ····         | \$0.00                      |                       |
| 57 014 21 0002 000                       | 1157                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | 1            | \$0.00                      |                       |
| 57 014 18 0013 300                       | 1158                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 | Î                  | \$0.00                   | \$0.00            | Î            | \$0.00                      |                       |
| 57 014 21 0001 000                       | 1163                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | 1            | \$0.00                      |                       |
| 57 014 22 0007 000                       | 1203                                    | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 | 1                  | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 22 0006 000                       | 1215                                    | CHESTNUT  | \$247.78           | \$22.53           | \$225.25            | 26.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 17 0008 300                       | 1216                                    | CHESTNUT  | \$1,019.98         | \$92.73           | \$412.25            | 48.5          | \$0.00                      |                       | \$475.00            | 50            | \$0.00                     |                 | 0               | \$0.00                                  |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$40.00           | 1            | \$0.00                      |                       |
| 57 014 22 0005 000                       | *****************                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 | ļ                  | \$0.00                   | \$0.00            |              | \$0.00                      | ]                     |
| 57 014 17 0010 303                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            | [            | \$0.00                      | ]                     |
| 57 014 22 0004 000                       | **************************************  | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 17 0012 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 22 0003 000                       | *************************************** | CHESTNUT  | \$100.10           | \$9.10            | \$0.00              | 0             |                             | 25.5                  | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$40.00           | 1            | \$0.00                      |                       |
| 57 014 17 0013 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {}                                      |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 22 0002 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 17 0014 000                       | \$                                      | CHESTNUT  | \$546.15           | \$49.65           | \$416.50            | 49            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {}                                      |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$80.00           | 2            | \$0.00                      |                       |
| 57 014 22 0001 000                       | ÷                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00           |                             | \$0.00                 | <del>.</del>       | \$0.00                   | \$0.00            | ·····•       | \$0.00                      |                       |
| 57 017 02 0019 000                       | ¢                                       | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {······                                 |                      | \$0.00           |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 02 0020 300                       | ÷                                       | CHESTNUT  | \$840.40           | \$76.40           | \$0.00              |               |                             |                       | \$0.00              | 0             |                            |                 | 0               |   |                      | \$0.00           |                             | \$548.00               | 14                 | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 02 0028 002<br>57 017 02 0023 001 | e                                       | CHESTNUT  | \$339.46<br>\$0.00 | \$30.86<br>\$0.00 | \$268.60<br>\$0.00  |               |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          | *************************************** |                      | \$0.00<br>\$0.00 |                             | \$0.00<br>\$0.00       | ·····              | \$0.00<br>\$0.00         | \$40.00<br>\$0.00 | 1            | \$0.00<br>\$0.00            |                       |
| 57 017 02 0023 001                       | ÷                                       | CHESTNUT  | \$0.00             |                   |                     | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | ÷÷                |              |                             |                       |
| 57 017 02 0028 003                       | *************************************** | CHESTNUT  | \$0.00             | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               | *************************************** |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
| 57 017 02 0025 001                       | ÷÷                                      | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |              | \$0.00                      |                       |
| 57 017 02 0025 004                       | ************************                | CHESTNUT  | \$0.00             | \$0.00<br>\$0.00  | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |   |                      | \$0.00<br>\$0.00 | ••••••••••••• <b>•</b> •••• | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 02 0023 002                       | \$                                      | CHESTNUT  | \$0.00             | \$0.00            | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |   |                      | \$0.00<br>\$0.00 |                             | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 37 01/ 02 0020 003                       | 1402                                    | CHESTINUT | <u>ال</u> .00      | ŞU.UU;            | <u>ال</u> .00       | 0             | ŞU.UU                       |                       | ÷0.00               |               | ο.00                       |                 | 0               | JU.UU                                   |                      | ŞU.UU            |                             | 90.0U                  |                    | ŞU.UU                    | ; JO.UO;          | :            | ο.υÇ                        |                       |

| Par_ParcelNumber                         | Address      | Street   | Assement Cost        | Eng Cost           | 4 INCH R&R @ \$8.50  | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|--------------|----------|----------------------|--------------------|----------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|----------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|-----------------------|
| 57 017 02 0026 000                       | ÷÷           | CHESTNUT | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ļ.         | \$0.00                      |                       |
| 57 017 02 0028 006                       | ÷÷           | CHESTNUT | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····•     | \$0.00                      |                       |
| 57 017 02 0027 000<br>57 014 03 0027 001 | ÷            | ELECTRIC | \$0.00<br>\$0.00     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00     | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  | ·····      | \$0.00<br>\$0.00            |                       |
| 57 014 03 0024 000                       | ÷•••••       | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                      |                       |
| 57 014 03 0022 000                       | ÷÷           | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 03 0020 000                       | ÷•••••       | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | †                  | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 03 0018 000                       | ¢¢           | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | 1          | \$0.00                      |                       |
| 57 014 03 0016 002                       | ÷····        | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 03 0014 303                       |              | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 03 0012 301                       | 2788         | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 03 0011 000                       | ÷÷           | ELECTRIC | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 02 0013 001                       | ÷÷           | ELECTRIC | \$2,776.40           | \$252.40           | \$591.60             | 69.6          | \$0.00                      |                       | \$851.20            | 89.6          |                            |                 | 10.2            |                             |                      | \$0.00           |          | \$0.00                 | ļ                  | \$0.00                   | \$0.00            | ļ.         | \$0.00                      |                       |
| 57 014 08 0014 000                       | 908          |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 08 0013 000                       | 914          |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 08 0010 311<br>57 014 10 0003 303 | 940<br>941   |          | \$271.15<br>\$271.15 | \$24.65<br>\$24.65 | \$246.50<br>\$246.50 | 29<br>29      | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 08 0009 002                       | 954          |          | \$0.00               | \$0.00             | \$0.00               | 25            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 10 0004 002                       | 955          |          | \$2,249.67           | \$204.52           | \$1,584.40           | 186.4         | \$0.00                      |                       | \$460.75            | 48.5          | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 08 0008 002                       | 958          |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | †          | \$0.00                      |                       |
| 57 014 10 0005 002                       | 963          |          | \$0.00               | \$0.00             | \$0.00               | 0             | •••••••                     |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 08 0008 001                       | 964          | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | T                  | \$0.00                   | \$0.00            | Ī          | \$0.00                      |                       |
| 57 014 07 0014 000                       | 974          | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 09 0007 300                       | 975          |          | \$525.53             | \$47.78            | \$437.75             | 51.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 07 0013 000                       | 984          |          | \$562.93             | \$51.18            | \$471.75             | 55.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 09 0006 302                       | 985          |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 07 0012 000                       | 994          |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····.     | \$0.00                      |                       |
| 57 014 09 0005 000                       | 995          |          | \$0.00<br>\$0.00     | \$0.00<br>\$0.00   | \$0.00<br>\$0.00     | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 07 0011 000<br>57 014 09 0004 300 | 1004<br>1005 |          | \$796.68             | \$72.43            | \$0.00<br>\$684.25   | 80.5          | \$0.00<br>\$0.00            |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               | ii                          |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$40.00 | 1          |                             |                       |
| 57 014 07 0010 000                       | 1005         |          | \$0.00               | \$0.00             | \$0.00               | 00.5          |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 09 0003 000                       | 1015         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 09 0002 303                       | 1023         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | T.                 | \$0.00                   | \$0.00            | Ť          | \$0.00                      |                       |
| 57 014 07 0009 000                       | 1024         | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | 1          | \$0.00                      |                       |
| 57 014 09 0001 002                       | 1029         | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 07 0008 000                       | 1032         | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 09 0001 300                       | 1037         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ļ                  | \$0.00                   | \$0.00            | ļ.         | \$0.00                      |                       |
| 57 014 26 0001 300                       | 1051         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | ·                           |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0008 000                       | 1104         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0007 000                       | 1107<br>1114 |          | \$520.85             | \$47.35<br>\$0.00  | \$433.50<br>\$0.00   | 51<br>0       | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 24 0009 000<br>57 014 27 0006 000 | 1114<br>1115 |          | \$0.00<br>\$0.00     | \$0.00             | \$0.00<br>\$0.00     | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  | ÷          | \$0.00<br>\$0.00            |                       |
| 57 014 24 0010 000                       | 1113         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                      |                       |
| 57 014 27 0005 000                       | 1124         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0004 000                       | 1137         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | İ          | \$0.00                      |                       |
| 57 014 24 0011 000                       | 1138         |          | \$233.75             | \$21.25            | \$212.50             | 25            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | T.                 | \$0.00                   | \$0.00            | Ť          | \$0.00                      |                       |
| 57 014 24 0012 000                       | 1144         | ELM      | \$210.38             | \$19.13            | \$191.25             | 22.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0003 002                       | 1145         | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0002 002                       | 1151         |          | \$0.00               | \$0.00             | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0013 000                       | 1156         | ELM      | \$0.00               | \$0.00             | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |

| ParcelNumber                             | Address                                 | Street           | Assement Cost      | Eng Cost          | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP                                | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | b REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---|------------------|--------------------|-------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|---|------------------------|--------------------|--------------------------|-------------------|------------|-------------------------------|-----------------------|
| 57 014 27 0001 002                       | 1157                                    |                  | \$908.88           | \$82.63           | \$786.25            | 92.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                        |                       |
| 57 014 24 0014 000<br>57 014 23 0008 000 | 1170<br>1202                            |                  | \$0.00<br>\$994.95 | \$0.00<br>\$90.45 | \$0.00<br>\$824.50  | 0<br>97       | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$80.00 | 2          | \$0.00<br>\$0.00              |                       |
| 57 014 28 0007 000                       | 1202                                    |                  | \$958.38           | \$90.43           | \$871.25            |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       | ····•              | \$0.00                   | \$80.00           |            | \$0.00                        |                       |
| 57 014 23 0009 000                       | 1205                                    |                  | \$0.00             | \$0.00            | \$0.00              | 102.5         | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           | *************************************** | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                        |                       |
| 57 014 28 0006 000                       | 1217                                    |                  | \$247.78           | \$22.53           | \$225.25            | 26.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 23 0010 000                       | 1224                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 | ····†              | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 28 0004 000                       | 1233                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 23 0011 000                       | 1234                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 23 0012 000                       | 1242                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 28 0003 000                       | 1247                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 23 0013 000                       | 1254                                    |                  | \$238.43           | \$21.68           | \$216.75            | 25.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 28 0002 000                       | 1257                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ļļ.                                     | \$0.00                 |                    | \$0.00                   | \$0.00            | ļ          | \$0.00                        |                       |
| 57 014 23 0014 001                       | 1264                                    |                  | \$403.98           | \$36.73           | \$327.25            |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                               |                       |
| 57 014 28 0001 000                       | 1265                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0094 304                       | 1407                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0033 000                       | 1408                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0035 000<br>57 017 16 0036 000 | 1414<br>1420                            |                  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0<br>0        |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00              |                       |
| 57 017 16 0093 301                       | 1420                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             | ······                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0033 501                       | 1421                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 | (· · · · · · · · · · · · · · · · · · ·  | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                        |                       |
| 57 017 16 0091 000                       | 1433                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 | ····†              | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0038 003                       | 1436                                    |                  | \$238.43           | \$21.68           | \$216.75            | •••••••       | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0089 002                       | 1437                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0039 002                       | 1444                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 | î                  | \$0.00                   | \$0.00            | Î          | \$0.00                        |                       |
| 57 017 16 0088 000                       | 1449                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0041 000                       | 1452                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0042 002                       | 1462                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0085 301                       | 1463                                    | ELM              | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           | ļļ.                                     | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0044 000                       | 1468                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        | ]                     |
| 57 017 16 0045 002                       | 1476                                    |                  | \$511.50           | \$46.50           | \$425.00            | 50            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ļļ.                                     | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                        |                       |
| 57 017 16 0083 002                       | 1479                                    |                  | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 12 0047 002                       |   | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 12 0045 004                       | · · · · · · · · · · · · · · · · · · ·   | EUREKA           | \$0.00             | \$0.00<br>\$68.18 | \$0.00<br>\$641.75  | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0<br>0          |                             |                      | \$0.00           | -                                       | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 13 0001 001<br>57 014 13 0004 303 | *************************************** | EUREKA<br>EUREKA | \$749.93<br>\$0.00 | \$68.18<br>\$0.00 | \$641.75<br>\$0.00  | 75.5<br>0     | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 | ••••••••••••••••••••••••••••••••••••••  | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$40.00<br>\$0.00 | 1          | \$0.00<br>\$0.00              |                       |
| 57 014 13 0004 303<br>57 014 13 0007 002 | ·                                       | EUREKA           | \$0.00             | \$0.00            | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 | -                                       | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                        |                       |
| 57 014 13 0007 002                       | *************************************** | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            | †          | \$0.00                        |                       |
| 57 014 13 0010 002                       | · • · · · · · · · · · · · · · · · · · · | EUREKA           | \$570.35           | \$51.85           | \$518.50            | 61            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | ii                          |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····†     | \$0.00                        |                       |
| 57 014 13 0012 301                       |   | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 32 0014 001                       | • | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | ćo oo                       |                      | \$0.00           | ·                                       | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 33 0008 001                       |   | EUREKA           | \$4,236.65         | \$385.15          | \$3,731.50          |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 | ····†              | \$0.00                   | \$120.00          | 3          |                               |                       |
| 57 014 33 0010 302                       |   | EUREKA           | \$252.45           | \$22.95           | \$229.50            |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | (· · · · · · · · · · · · · · · · · · ·  | \$0.00                 |                    | \$0.00                   | \$0.00            | ····       | \$0.00                        |                       |
| 57 014 33 0013 001                       | 1166                                    | EUREKA           | \$1,240.03         | \$112.73          | \$311.10            | 36.6          | \$0.00                      |                       | \$0.00              |               | \$816.20                   |                 | 7.7             | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 34 0009 000                       | 1212                                    | EUREKA           | \$1,674.59         | \$152.24          | \$1,522.35          |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1          | \$0.00                        |                       |
| 57 014 34 0011 302                       |   | EUREKA           | \$722.76           | \$65.71           | \$657.05            |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 014 34 0014 000                       | · · · · · · · · · · · · · · · · · · ·   | EUREKA           | \$4,516.05         | \$410.55          | \$4,105.50          |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ***************                         | \$0.00                 |                    | \$0.00                   | \$0.00            | ļ          | \$0.00                        |                       |
| 57 017 16 0289 300                       | ·                                       | EUREKA           | \$7,020.09         | \$638.19          | \$3,717.90          | •••••••       | \$0.00                      |                       | \$0.00              |               | \$2,544.00                 |                 | 24              |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$120.00          | 3          |                               |                       |
| 57 017 16 0297 002                       | *************************************** | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ***************                         | \$0.00                 | ļ                  | \$0.00                   | \$0.00            |            | \$0.00                        |                       |
| 57 017 16 0299 002                       | 1466                                    | EUREKA           | \$0.00             | \$0.00            | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                        |                       |

| ParcelNumber                             | Address                                 | Street | Assement Cost    | Eng Cost           | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---|--------|------------------|--------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|----------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|-----------------------|
| 57 014 12 0016 300                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0019 000                       | ÷                                       | MAPLE  | \$280.50         | \$25.50            | \$255.00            | 30            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0015 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0020 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0014 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      | ,                     |
| 57 014 12 0021 000                       | *************************************** | MAPLE  | \$436.70         | \$39.70            | \$357.00            | 42            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 12 0012 302<br>57 014 12 0023 000 | ¢                                       | MAPLE  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00   | \$0.00<br>\$0.00    | 0<br>0        |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          | {}                          |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 12 0023 000<br>57 014 12 0010 303 | *************************************** | MAPLE  | \$0.00           | \$0.00<br>\$0.00   | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00                      |                       |
| 57 014 12 0010 303                       | ¢¢                                      | MAPLE  | \$0.00           | \$0.00<br>\$53.87  | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$538.65  | 56.7          |                            |                 | 0               | {                           |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0024 000<br>57 014 12 0008 303 | ÷                                       | MAPLE  | \$592.52         | \$53.87<br>\$16.58 | \$0.00<br>\$165.75  | 0<br>19.5     |                             |                       | \$538.65<br>\$0.00  | 50.7          | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  | ÷          | \$0.00                      |                       |
| 57 014 12 0008 303                       | ÷                                       | MAPLE  | \$182.55         | \$21.25            | \$105.75            | 19.5          |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               | ······                      |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0027 000                       | ÷                                       | MAPLE  | \$516.18         | \$46.93            | \$429.25            | 50.5          |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 | ·····÷·            | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 12 0027 000                       | ÷•••••                                  | MAPLE  | \$233.75         | \$21.25            | \$425.25            | 25            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0007 500                       | ÷÷                                      | MAPLE  | \$233.73         | \$19.98            | \$199.75            | 23.5          |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 | ·····              | \$0.00                   | \$0.00            | ·····+     | \$0.00                      |                       |
| 57 014 12 0005 300                       | ÷••••••                                 | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 23.5          |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0030 000                       | ÷÷                                      | MAPLE  | \$282.15         | \$25.65            | \$0.00              | 0             |                             |                       | \$256.50            | 27            |                            |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0004 000                       | ********                                | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              | 2,            | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0031 002                       | ¢                                       | MAPLE  | \$506.83         | \$46.08            | \$0.00              | 0             |                             |                       | \$460.75            | 48.5          |                            |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0002 000                       |   | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              | .0.0          | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ÷          | \$0.00                      |                       |
| 57 014 12 0033 000                       | \${                                     | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | {                           |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0034 301                       |   | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ····†              | \$0.00                   | \$0.00            | †          | \$0.00                      |                       |
| 57 014 12 0001 300                       | *************************************** | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | ······                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 26 0014 300                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····†     | \$0.00                      |                       |
| 57 014 31 0001 302                       | ÷••••••                                 | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | ······                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | †          | \$0.00                      |                       |
| 57 014 27 0008 001                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ····       | \$0.00                      |                       |
| 57 014 30 0007 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ····               | \$0.00                   | \$0.00            | †          | \$0.00                      |                       |
| 57 014 27 0008 002                       | 1110                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | Ť                  | \$0.00                   | \$0.00            | Ť          | \$0.00                      |                       |
| 57 014 30 0006 000                       | 1115                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | 1                  | \$0.00                   | \$0.00            | 1          | \$0.00                      |                       |
| 57 014 27 0009 002                       | 1118                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | ····               | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0010 002                       | 1126                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 | Ī                  | \$0.00                   | \$0.00            | T          | \$0.00                      |                       |
| 57 014 30 0005 000                       | 1129                                    | MAPLE  | \$511.50         | \$46.50            | \$425.00            | 50            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 30 0004 002                       | 1133                                    | MAPLE  | \$261.36         | \$23.76            | \$0.00              | 0             | \$0.00                      |                       | \$197.60            | 20.8          | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 27 0011 303                       | 1138                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 30 0003 002                       | 1141                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0012 000                       | 1144                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 30 0003 001                       | 1145                                    | MAPLE  | \$612.37         | \$55.67            | \$0.00              | 0             | \$0.00                      |                       | \$556.70            | 58.6          | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 27 0013 000                       | 1154                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 30 0002 000                       | 1155                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | <u>I</u>   | \$0.00                      |                       |
| 57 014 30 0001 000                       | \$                                      | MAPLE  | \$296.45         | \$26.95            | \$229.50            | 27            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | \$0.00                      |                       |
| 57 014 28 0008 001                       |   | MAPLE  | \$558.25         | \$50.75            | \$467.50            | 55            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 29 0007 000                       | 1203                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | ······                      | ,                    | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ļ.         | \$0.00                      |                       |
| 57 014 28 0008 002                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 29 0006 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 28 0009 002                       | *************************************** | MAPLE  | \$168.30         | \$15.30            | \$153.00            | 18            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 28 0010 000                       | ÷                                       | MAPLE  | \$277.75         | \$25.25            | \$212.50            | 25            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 29 0005 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 29 0004 000                       | ÷                                       | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 28 0012 000                       | *************************************** | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ļ                  | \$0.00                   | \$0.00            | ļ.         | \$0.00                      |                       |
| 57 014 29 0003 000                       | 1247                                    | MAPLE  | \$0.00           | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |

| ParcelNumber                             | Address         | Street | Assement Cost        | Eng Cost           | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP          | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|-----------------|--------|----------------------|--------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|-------------------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|-----------------------|
| 57 014 29 0002 000                       | 1255            |        | \$291.78             | \$26.53            | \$225.25            | 26.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 28 0013 000                       | 1256            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 29 0001 000                       | 1265            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 28 0014 000                       | 1266            |        | \$324.50             | \$29.50            | \$255.00            | 30            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 017 16 0159 000<br>57 017 16 0097 001 | 1403   <br>1408 |        | \$0.00<br>\$743.33   | \$0.00<br>\$67.58  | \$0.00<br>\$675.75  | 0<br>79.5     | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00<br>\$0.00       | ·····•             | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 017 16 0099 000                       | 1408 1          |        | \$745.55             | \$0.00             | \$0.00              | 79.5<br>0     |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0099 000<br>57 017 16 0157 000 | 1416            |        | \$0.00               | \$0.00             | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            |            | \$0.00<br>\$0.00            |                       |
| 57 017 16 0155 000                       | 1421            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0103 000                       | 1433            |        | \$1,719.58           | \$156.33           | \$1,483.25          |               | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$80.00           | 2          | \$0.00                      |                       |
| 57 017 16 0103 300                       | 1434            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            | -          | \$0.00                      |                       |
| 57 017 16 0152 301                       | 1443            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0105 000                       | 1452            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | ·····†··           | \$0.00                   | \$0.00            | İ          | \$0.00                      |                       |
| 57 017 16 0150 301                       | 1455            |        | \$0.00               | \$0.00             | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0106 002                       | 1460            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | ·····†··           | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0107 002                       | 1468            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | ····               | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0109 000                       | 1476            |        | \$233.75             | \$21.25            | \$212.50            | 25            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 16 0147 303                       | 1481            | MAPLE  | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 | ····               | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 013 06 0037 003                       | 820             |        | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 01 0113 000                       | 822             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 06 0003 000                       | 827             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 06 0002 000                       | 837             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 06 0001 000                       | 845             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 01 0118 000                       | 848             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 013 06 0027 001                       | 902             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 03 0002 000                       | 914             | OAK    | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 08 0002 000                       | 915             |        | \$776.99             | \$70.64            | \$706.35            |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 02 0013 002                       | 956             |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 02 0014 002                       | 962             |        | \$408.65             | \$37.15            | \$331.50            | 39            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 07 0001 000                       | 963             |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 08 0004 002                       | 963             |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 02 0015 000                       | 972             |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 07 0003 000                       | 977             |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              | сг г          | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 02 0016 000                       | 980             |        | \$986.98             | \$89.73            | \$0.00              | 0             |                             |                       | \$622.25            | 65.5          |                            |                 | 0               |                             | 5                    |                  |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 07 0004 000                       | 985             |        | \$1,530.65<br>\$0.00 | \$139.15<br>\$0.00 | \$1,351.50          | 159<br>0      | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00<br>\$0.00         | \$40.00           | 1          | \$0.00<br>\$0.00            |                       |
| 57 014 07 0005 000<br>57 014 02 0018 000 | 997             |        | \$0.00<br>\$1,457.23 |                    | \$0.00<br>\$811.75  | 0<br>95.5     |                             |                       | \$0.00<br>\$513.00  | E 4           | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 02 0018 000<br>57 014 07 0006 000 | 1002            |        | \$1,457.23           | \$132.48<br>\$0.00 | \$811.75<br>\$0.00  | 95.5<br>0     | \$0.00<br>\$0.00            |                       | \$513.00<br>\$0.00  | 54            | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 07 0008 000<br>57 014 02 0019 000 | 1007            |        | \$0.00               | \$0.00             | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 013 06 0026 301                       | 1008            |        | \$1,291.29           | \$117.39           | \$1,133.90          |               | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 25 0001 000                       | 1028            |        | \$488.07             | \$44.37            | \$443.70            | •••••••       | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               | ćo oo                       |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$0.00            | t          | \$0.00                      |                       |
| 57 014 25 0001 000                       | 1031            |        | \$0.00               | \$0.00             | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 21 0008 000                       | 1031            |        | \$0.00               | \$0.00             | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0007 000                       | 1105            |        | \$0.00               | \$0.00             | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | ÷                  | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 21 0009 000                       | 1114            |        | \$0.00               | \$0.00             | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0006 000                       | 1117            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 21 0010 000                       | 1124            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0005 000                       | 1127            |        | \$701.25             | \$63.75            | \$637.50            | 75            |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | t-                 | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 21 0011 000                       | 1134            |        | \$0.00               | \$0.00             | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ••••• <b>•</b> •• | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 24 0004 000                       | 1135            |        | \$325.38             | \$29.58            | \$295.80            |               |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |                   | \$0.00                 | ·····              | \$0.00                   | \$0.00            |            | \$0.00                      |                       |

| Par_ParcelNumber                         | Address                                 | Street               | Assement Cost         | Eng Cost             | 4 INCH R&R @ \$8.50  | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF                  |
|--|---|----------------------|-----------------------|----------------------|----------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|----------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|--|
| 57 014 24 0003 000                       | 1147                                    |                      | \$2,137.41            | \$194.31             | \$1,943.10           | 228.6         | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 24 0002 000<br>57 014 24 0001 000 | 1155                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 21 0012 300                       | 1163<br>1168                            |                      | \$0.00<br>\$11,446.27 | \$0.00<br>\$1,040.57 | \$0.00<br>\$5,740.90 | 0<br>675.4    | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$561.80         |                 | 0<br>5.3        |                             | 74.6                 | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |  |
| 57 014 22 0008 000                       | 1108                                    |                      | \$4,724.72            | \$429.52             | \$1,803.70           | 212.2         | \$0.00                      |                       | \$0.00              |               | \$301.80<br>\$0.00         |                 | 5.5<br>0        |                             |                      | \$0.00           |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 23 0007 000                       | 1200                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             | 43.5                 | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 22 0009 000                       | 1214                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | †-                 | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 23 0006 000                       | 1215                                    |                      | \$684.42              | \$62.22              | \$622.20             | 73.2          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 23 0005 000                       | 1223                                    | OAK                  | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 22 0010 000                       | 1224                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 22 0011 000                       | 1236                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 23 0004 000                       | 1237                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 23 0003 000                       | 1245                                    |                      | \$129.03              | \$11.73              | \$117.30             | 13.8          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ļ                  | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 22 0012 000                       | 1246                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |  |
| 57 014 23 0002 000                       | 1255                                    |                      | \$997.70              | \$90.70              | \$867.00             | 102           | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |  |
| 57 014 22 0013 000<br>57 014 22 0014 000 | 1256<br>1264                            |                      | \$0.00<br>\$254.38    | \$0.00<br>\$23.13    | \$0.00<br>\$191.25   | 0<br>22.5     | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$40.00 | 1          | \$0.00<br>\$0.00            |  |
| 57 014 23 0001 305                       | 1204                                    |                      | \$398.31              | \$36.21              | \$362.10             | 42.6          | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | 1          | \$0.00                      |  |
| 57 017 16 0031 000                       | 1207                                    |                      | \$0.00                | \$0.00               | \$0.00               | 42.0          |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      | (· · · · · · · · · · · · · · · · · · · |
| 57 017 16 0029 000                       | 1413                                    |                      | \$547.25              | \$49.75              | \$212.50             | 25            | \$0.00                      |                       | \$285.00            | 30            |                            |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 16 0027 002                       | 1427                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      | (· · · · · · · · · · · · · · · · · · · |
| 57 017 02 0017 000                       | 1430                                    |                      | \$1,848.88            | \$168.08             | \$1,443.30           | 169.8         | \$0.00                      |                       | \$237.50            | 25            | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 16 0026 300                       | 1439                                    | OAK                  | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 02 0016 000                       | 1442                                    | OAK                  | \$342.21              | \$31.11              | \$311.10             | 36.6          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 16 0022 000                       | 1451                                    |                      | \$835.89              | \$75.99              | \$759.90             | 89.4          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 02 0015 002                       | 1452                                    |                      | \$241.23              | \$21.93              | \$219.30             | 25.8          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 017 02 0014 000                       | 1464                                    |                      | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |  |
| 57 017 16 0019 002                       | 1469                                    |                      | \$749.93              | \$68.18              | \$641.75             | 75.5          | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |  |
| 57 017 02 0013 000                       | 1470                                    |                      | \$233.75              | \$21.25              | \$212.50             | 25            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      | (· · · · · · · · · · · · · · · · · · · |
| 57 014 01 0024 000<br>57 014 01 0025 002 | · ÷ · · · · · · · · · · · · · · · · · · | SUPERIOR<br>SUPERIOR | \$0.00<br>\$0.00      | \$0.00<br>\$0.00     | \$0.00<br>\$0.00     | 0<br>0        |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |  |
| 57 014 01 0025 002                       | • | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0061 000                       | ••••••••••                              | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0028 303                       | • | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0059 002                       | ••                                      | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0030 002                       | 828                                     | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0058 002                       | 831                                     | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      | ĺ                    | \$0.00           |          | \$0.00                 | Ĩ                  | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0057 002                       | 837                                     | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0032 002                       | ·                                       | SUPERIOR             | \$467.50              | \$42.50              | \$425.00             | 50            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0055 310                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0033 002                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0035 002                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0053 300                       |   |                      | \$0.00                | \$0.00               | \$0.00<br>\$0.00     | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0052 002<br>57 014 01 0036 303 |   | SUPERIOR<br>SUPERIOR | \$0.00<br>\$0.00      | \$0.00<br>\$0.00     | \$0.00<br>\$0.00     | 0<br>0        |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0<br>0          |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |  |
| 57 014 01 0050 002                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            | ·····      | \$0.00<br>\$0.00            |  |
| 57 014 01 0049 002                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0039 304                       | ·                                       | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0047 002                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | ····†              | \$0.00                   | \$0.00            |            | \$0.00                      |  |
| 57 014 01 0042 000                       |   | SUPERIOR             | \$0.00                | \$0.00               | \$0.00               | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |  |

| Par_ParcelNumber                         | Address                                 | Street               | Assement Cost                          | Eng Cost          | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---|----------------------|--|-------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|----------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|-----------------------|
| 57 014 01 0046 002                       |   | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 01 0043 002                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$474.10                               | \$43.10           | \$391.00            | 46            | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          |                             |                       |
| 57 014 01 0045 000                       | . <b>.</b>                              | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 14 0014 000                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 19 0001 300                       | ·                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0<br>0          |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 18 0007 002<br>57 014 15 0008 000 | ÷•••••                                  | SUPERIOR<br>SUPERIOR | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 15 0008 000<br>57 014 18 0006 002 | . 6                                     | SUPERIOR             | \$0.00<br>\$0.00                       | \$0.00            | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 18 0006 002<br>57 014 15 0009 000 |   | SUPERIOR             | \$0.00<br>\$277.75                     | \$0.00            | \$0.00<br>\$212.50  | 25            | \$0.00<br>\$0.00            |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00            | 1          |                             |                       |
| 57 014 15 0009 000                       | • | SUPERIOR             | \$277.75<br>\$0.00                     | \$25.25<br>\$0.00 | \$212.50<br>\$0.00  | 25            |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$40.00<br>\$0.00 | 1          | \$0.00                      |                       |
| 57 014 18 0005 000<br>57 014 15 0010 000 |   | SUPERIOR             | \$0.00<br>\$444.13                     | \$0.00            | \$0.00<br>\$403.75  | 47.5          |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 13 0010 000<br>57 014 18 0004 000 | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$444.15                               | \$40.58           | \$405.75            | 47.5          |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 15 0012 001                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 18 0003 000                       | · · · · · · · · · · · · · · · · · · ·   | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 15 0012 002                       | ·                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 13 0012 002                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      |                  |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 15 0013 002                       |   | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |            | \$0.00                      |                       |
|  | · • · · · · · · · · · · · · · · · · · · |                      | •••••••••••••••••••••••••••••••••••••• |                   |                     |               |                             |                       | ······              |               |                            |                 | 0               |                             |                      |                  |          | \$0.00                 |                    |                          |                   | 1          |                             | ·'                    |
| 57 014 18 0001 000<br>57 014 15 0014 002 | •••••••••                               | SUPERIOR<br>SUPERIOR | \$511.50<br>\$0.00                     | \$46.50<br>\$0.00 | \$425.00<br>\$0.00  | 50<br>0       |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00<br>\$0.00         | \$40.00<br>\$0.00 | 1          | \$0.00<br>\$0.00            | ·'                    |
|  | ÷                                       |                      | ······                                 |                   |                     |               | ·····                       |                       |                     |               |                            |                 |                 |                             |                      |                  |          | ·····                  |                    |                          |                   |            | ·····                       |                       |
| 57 014 16 0008 001<br>57 014 17 0007 000 | • | SUPERIOR<br>SUPERIOR | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0<br>0        |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |            | \$0.00<br>\$0.00            |                       |
| 57 014 17 0007 000                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 17 0006 002                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 17 0005 000                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            | +          | \$0.00                      |                       |
| 57 014 16 0010 002                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      | ·'                    |
| 57 014 16 0010 002                       | ÷••••••                                 | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 | <u>+</u>           | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 17 0003 002                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$525.53                               | \$47.78           | \$437.75            | 51.5          | \$0.00                      |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1          | ·····                       |                       |
| 57 014 17 0003 002                       | ·                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            | 1          | \$0.00                      |                       |
| 57 014 17 0002 002                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 16 0013 000                       | . 6                                     | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 17 0001 002                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 17 0001 002                       | • | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0001 000                       | · • · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0002 000                       | • | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0003 000                       | · ÷ · · · · · · · · · · · · · · · · · · | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 013 17 0019 002                       | ÷•••••                                  | SUPERIOR             | \$13,589.40                            | \$1,235.40        | \$12,036.00         | 1416          | \$0.00                      | †                     | \$0.00              |               | \$318.00                   |                 | 3               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0005 000                       | ÷••••••                                 | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0005 000                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0007 000                       | ·                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 017 01 0008 000                       | ÷                                       | SUPERIOR             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | †-                 | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0040 000                       | • | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0039 000                       | ÷•••••                                  | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             | †                     | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | t-                 | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0037 000                       | . 6                                     | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0041 000                       | ÷                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0042 002                       |   | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | †-                 | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 12 0035 000                       | ÷                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····      | \$0.00                      |                       |
| 57 014 12 0043 002                       | ******                                  | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 13 0027 000                       | ·                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 | Ť                  | \$0.00                   | \$0.00            |            | \$0.00                      |                       |
| 57 014 13 0025 300                       | *************************************** | SYCAMORE             | \$925.38                               | \$84.13           | \$416.50            | 49            |                             |                       | \$384.75            | 40.5          |                            |                 | 0               |                             |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           |            |                             |                       |
|  | · ф                                     | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |                             |                       | \$0.00              |               |                            |                 |                 | \$0.00                      |                      | \$0.00           |          | \$0.00                 |                    |                          |                   |            |                             | ····· ·               |

| ParcelNumber                             | Address                                 | Street               | Assement Cost                          | Eng Cost          | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00            | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50  | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD          | INTEGRAL CURB R&R @ \$55.00             | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND   | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---|----------------------|--|-------------------|---------------------|---------------|--|-----------------------|----------------------|---------------|----------------------------|-----------------|--------------------------|---|----------------------|------------------|----------|------------------------|--------------------|--------------------------|-------------------|--------------|-----------------------------|-----------------------|
| 57 014 13 0023 000                       | ÷                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0029 002                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {·······                               |                       | \$0.00               |               | \$0.00                     |                 | 0                        | ······                                  |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0031 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0020 002                       | ÷                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | ······                                 |                       | \$0.00               |               | \$0.00                     |                 | 0                        | ······                                  |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0032 002                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0019 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | *******                                |                       | \$0.00               |               | \$0.00                     |                 | 0                        | ******                                  |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 13 0035 000<br>57 014 13 0017 000 | ¢¢                                      | SYCAMORE<br>SYCAMORE | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00              | 0             | {}-                                    |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0<br>0                   | {}                                      |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
| 57 014 13 0017 000<br>57 014 13 0036 000 | ÷·····                                  | SYCAMORE             | \$0.00<br>\$822.80                     | \$0.00<br>\$74.80 | \$0.00<br>\$748.00  | 0<br>88       |  |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  | ÷            | \$0.00                      |                       |
|  | ¢¢                                      |                      | şş.                                    |                   |                     |               | {}·                                    |                       |                      |               |                            |                 | {                        | {}                                      |                      |                  |          |                        |                    | ······                   |                   | ·····        |                             |                       |
| 57 014 13 0015 000<br>57 014 13 0037 000 |   | SYCAMORE<br>SYCAMORE | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             | L                                      |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0<br>0                   |   |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  | ÷            | \$0.00<br>\$0.00            |                       |
|  | ÷÷                                      |                      | <u></u>                                |                   |                     |               | ł                                      |                       | •••••••••            |               |                            |                 | {······                  | i                                       |                      |                  |          |                        |                    |                          | ÷                 |              | ·····                       |                       |
| 57 014 31 0014 000                       | ÷                                       | SYCAMORE<br>SYCAMORE | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             |  |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0<br>0                   |   |                      | \$0.00           |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
| 57 014 32 0001 303                       | ÷÷                                      |                      | ······································ |                   | \$480.25            |               | į                                      |                       | ·····                |               |                            |                 | 0                        |   |                      | \$0.00           | ······   | ·····                  |                    |                          | \$40.00           |              | ·····                       |                       |
| 57 014 30 0008 303                       | ÷÷                                      | SYCAMORE             | \$572.28                               | \$52.03           |                     | 56.5          |  |                       | \$0.00               |               | \$0.00                     |                 |                          |   |                      | \$0.00           |          | \$0.00                 | ·····              | \$0.00                   | 4                 | 1            |                             |                       |
| 57 014 33 0006 000                       | ÷÷                                      | SYCAMORE             | \$277.75                               | \$25.25           | \$212.50            | 25            | •••••••••••••••••••••••••••••••••••••• |                       | \$0.00               |               | \$0.00                     |                 | 0                        | *************************************** |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | <sup>1</sup> | \$0.00                      |                       |
| 57 014 30 0009 305                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {}·                                    |                       | \$0.00               |               | \$0.00                     |                 | {i                       |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 30 0011 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | ······                                 |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 30 0012 000                       | ¢¢                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {                                      |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 33 0001 000                       | ÷                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 30 0013 304                       | ¢                                       | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {····································· |                       | \$0.00               |               | \$0.00                     |                 | 0                        | [······                                 |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | <u>-</u> +-  | \$0.00                      |                       |
| 57 014 29 0008 000                       |   | SYCAMORE             | \$1,021.08                             | \$92.83           | \$888.25            | 104.5         |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$40.00           | 1            | \$0.00                      |                       |
| 57 014 34 0006 000                       | ÷÷                                      | SYCAMORE             | \$210.38                               | \$19.13           | \$191.25            | 22.5          | {······                                |                       | \$0.00               |               | \$0.00                     |                 | 0                        | {}                                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 29 0009 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 29 0010 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 34 0005 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 29 0011 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | •••••••••••••••••••••••••••••••••••••• |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 34 0004 000                       | ÷÷                                      | SYCAMORE             | \$0.00<br>¢522.50                      | \$0.00            | \$0.00              | 0             | {······                                |                       | \$0.00               |               | \$0.00                     |                 | 0                        | {}                                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 34 0003 000                       | ÷·····                                  | SYCAMORE             | \$522.50                               | \$47.50           | \$0.00              | 0             |  |                       | \$475.00             | 50            | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 29 0012 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {····································· |                       | \$0.00               |               | \$0.00                     |                 | 0                        | {}                                      |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····•       | \$0.00                      |                       |
| 57 014 34 0002 000                       | ÷÷                                      | SYCAMORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 29 0013 000<br>57 014 29 0014 000 | ÷÷                                      | SYCAMORE<br>SYCAMORE | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             | {········                              |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0<br>0                   | {}                                      |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
|  | ÷÷                                      |                      | \$701.25                               |                   |                     | 75            | L                                      |                       |                      |               |                            |                 | 0                        |   |                      |                  |          |                        | ····•              | \$0.00                   | ÷                 | ÷            | \$0.00                      |                       |
| 57 014 34 0001 000<br>57 017 16 0225 301 | ÷÷                                      | SYCAMORE<br>SYCAMORE | \$701.25                               | \$63.75<br>\$0.00 | \$637.50<br>\$0.00  | /5            | *******                                |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |              | \$0.00                      |                       |
| 57 017 16 0225 301<br>57 017 16 0227 301 | ÷÷                                      | SYCANORE             | \$0.00                                 | \$0.00            | \$0.00              | 0             |  |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 16 0227 301<br>57 017 16 0284 000 | ÷÷                                      | SYCANORE             | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    | 0             | ······                                 |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00            | ÷            | \$0.00                      |                       |
| 57 017 16 0229 301                       | ÷÷                                      | SYCAIVIORE           | \$0.00<br>\$238.43                     | \$0.00<br>\$21.68 | \$0.00<br>\$216.75  | 25.5          | \$\$-                                  |                       | \$0.00<br>\$0.00     |               | \$0.00                     |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 16 0229 301<br>57 017 16 0231 301 | ÷÷                                      | SYCAIVIORE           | \$238.43<br>\$1,119.20                 | \$21.68           | \$216.75<br>\$0.00  | 25.5          | ************************************   |                       | \$0.00<br>\$1,017.45 | 107.1         | \$0.00<br>\$0.00           |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00<br>\$0.00         | \$0.00            |              | \$0.00                      |                       |
| 57 017 16 0231 301<br>57 017 16 0280 301 | ÷÷                                      | SYCAIVIORE           | \$1,119.20<br>\$0.00                   | \$101.75          | \$0.00<br>\$0.00    | 0             | {······                                |                       | \$1,017.45<br>\$0.00 | 107.1         | \$0.00                     |                 | 0                        | ······                                  |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 017 16 0230 301<br>57 017 16 0233 301 | ÷                                       | SYCANORE             | \$556.60                               | \$0.00            | \$0.00<br>\$221.00  | 26            |  |                       | \$0.00               | 30            | \$0.00                     |                 | 0                        |   |                      | \$0.00<br>\$0.00 |          | \$0.00                 |                    | \$0.00                   | \$0.00            | ÷            | \$0.00                      |                       |
| 57 017 16 0233 301<br>57 017 16 0236 301 | ¢¢                                      | SYCAIVIORE           | ۶۱                                     | \$50.60<br>\$0.00 | \$221.00<br>\$0.00  |               |  |                       | \$285.00<br>\$0.00   | 50            | \$0.00<br>\$0.00           |                 | <u>-</u>                 | ·····                                   |                      | \$0.00<br>\$0.00 |          |                        |                    | \$0.00                   | \$0.00            |              | \$0.00<br>\$0.00            |                       |
|  | ÷                                       |                      | \$0.00<br>\$222.75                     |                   |                     | 0             | ••••••••••••••••••••••••••••           |                       |                      |               |                            |                 | 0                        |   |                      |                  |          | \$0.00                 | ····•              |                          | ÷·····            | ÷            |                             |                       |
| 57 017 16 0278 000<br>57 017 16 0275 302 |   | SYCAMORE<br>SYCAMORE | \$233.75<br>\$0.00                     | \$21.25<br>\$0.00 | \$212.50<br>\$0.00  | 25<br>0       |  |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0                        | {»                                      |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
|  | ÷÷                                      |                      | ÷÷-                                    |                   |                     |               |  |                       |                      |               |                            |                 | 0                        |   |                      | \$0.00           |          |                        |                    |                          | ÷                 |              |                             |                       |
| 57 014 01 0022 000<br>57 013 20 0013 300 | ******                                  | VINEWOOD             | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00  | \$0.00              | 0             | {······                                |                       | \$0.00<br>\$0.00     |               | \$0.00<br>\$0.00           |                 | 0                        | *************************************   |                      | \$0.00<br>\$0.00 |          | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |              | \$0.00<br>\$0.00            |                       |
|  | ÷÷                                      |                      |  |                   | \$0.00              |               |  |                       |                      |               |                            |                 |                          |   |                      |                  |          |                        |                    |                          | ÷                 |              |                             |                       |
| 57 014 01 0018 002                       | ******                                  | VINEWOOD             | \$0.00                                 | \$0.00            | \$0.00              | 0             | ******************************         |                       | \$0.00               |               | \$0.00                     |                 | 0                        | *************************************   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0016 002                       | ÷÷                                      | VINEWOOD             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {······/·                              |                       | \$0.00               |               | \$0.00                     |                 | 0<br>0                   |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00<br>\$0.00         | \$0.00            |              | \$0.00                      |                       |
| 57 013 20 0011 000                       | *************************************** | VINEWOOD             | \$0.00                                 | \$0.00            | \$0.00              | 0             | ************************************   |                       | \$0.00               |               | \$0.00                     |                 | ************************ |   |                      | \$0.00           |          | \$0.00                 |                    |                          | \$0.00            |              | \$0.00                      |                       |
| 57 014 01 0015 002                       | ¢¢                                      | VINEWOOD             | \$0.00                                 | \$0.00            | \$0.00              | 0             | {···········                           |                       | \$0.00               |               | \$0.00                     |                 | 0                        |   |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |
| 57 013 20 0010 000                       | 846                                     | VINEWOOD             | \$0.00                                 | \$0.00            | \$0.00              | 0             | \$0.00                                 |                       | \$0.00               |               | \$0.00                     |                 | 0                        | \$0.00                                  |                      | \$0.00           |          | \$0.00                 |                    | \$0.00                   | \$0.00            |              | \$0.00                      |                       |

| ParcelNumber                             | Address | Street               | Assement Cost    | Eng Cost         | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80  | ADA RAMP                                | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND                              | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|--|---------|----------------------|------------------|------------------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|------------------|---|------------------------|--------------------|--------------------------|-------------------|---|-----------------------------|-----------------------|
| 57 014 01 0012 002                       | ÷       | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | ļļ.                                     | \$0.00                 |                    | \$0.00                   | \$0.00            | ļ                                       | \$0.00                      |                       |
| 57 013 20 0008 300                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 01 0010 002                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | -                                       | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 01 0007 002                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | *************************************** | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 20 0006 300                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0<br>0        |                             |                       | \$0.00              |               | \$0.00                     |                 | 0<br>0          |                             |                      | \$0.00           | -                                       | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 20 0005 000<br>57 014 01 0006 000 | ÷÷      | VINEWOOD<br>VINEWOOD | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00<br>\$0.00         | \$0.00<br>\$0.00  |   | \$0.00<br>\$0.00            |                       |
| 57 014 01 0008 000<br>57 014 01 0003 000 | ¢¢      | VINEWOOD             | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 | -                                       | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 013 20 0002 305                       | ÷       | VINEWOOD             | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 013 20 0002 305                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 013 20 0003 306<br>57 014 01 0001 000 | ÷       | VINEWOOD             | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00<br>\$0.00            |                       |
| 57 013 20 0001 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 | ŀŀ                                      | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 013 26 0001 301                       | ÷       | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 | ·····÷·            | \$0.00                   | \$0.00            | ÷                                       | \$0.00                      |                       |
| 57 013 25 0001 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00<br>\$0.00 | \$0.00              |               |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 25 0003 000                       | ÷       | VINEWOOD             | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | 0             |                             |                       | \$0.00<br>\$0.00    |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00<br>\$0.00       |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 013 25 0005 000                       | ÷       | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0015 300                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00<br>\$0.00  |   | \$0.00                      |                       |
| 57 014 04 0001 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | •••••••••                   |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0013 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····•                                  | \$0.00                      |                       |
| 57 013 14 0010 304                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 05 0008 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00<br>\$0.00           |                 | 0               |                             |                      | \$0.00<br>\$0.00 | (· · · · · · · · · · · · · · · · · · ·  | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 05 0007 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0009 301                       | *·····  | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 05 0005 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0007 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | -                                       | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0005 000                       | ÷       | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 05 0003 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0003 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 14 0001 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0013 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           | (· · · · · · · · · · · · · · · · · · ·  | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0053 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 | ····†              | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0051 000                       | *·····  | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | ·····                                   | \$0.00                      |                       |
| 57 013 17 0015 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | t i i i i i i i i i i i i i i i i i i i | \$0.00                      |                       |
| 57 013 17 0017 000                       | ******  | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           | ·····                                   | \$0.00                 | ····               | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0049 000                       | 1256    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0018 000                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           | ••••••••••••••••••••••••••••••••••••••  | \$0.00                 | ····               | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 013 17 0047 002                       | 1260    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 | ····               | \$0.00                   | \$0.00            | Ť                                       | \$0.00                      |                       |
| 57 013 17 0046 002                       | 1270    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 | 1                  | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 013 17 0044 002                       | ÷÷      | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             |                             |                       | \$0.00              |               | \$0.00                     |                 | 0               |                             |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | Ť                                       | \$0.00                      |                       |
| 57 013 17 0043 000                       | 1290    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | Ī                                       | \$0.00                      |                       |
| 57 013 17 0041 002                       | 1300    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0040 000                       |         | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 013 17 0039 000                       | 1316    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 013 17 0038 000                       | 1322    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0037 000                       | 1328    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 013 17 0036 000                       | 1334    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 013 17 0034 000                       | 1344    | VINEWOOD             | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 014 02 0055 000                       | 2632    | 9TH                  | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            |   | \$0.00                      |                       |
| 57 014 02 0056 000                       | 2640    | 9TH                  | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |
| 57 014 02 0057 301                       | 2648    | отц                  | \$0.00           | \$0.00           | \$0.00              | 0             | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00           |   | \$0.00                 |                    | \$0.00                   | \$0.00            | 1                                       | \$0.00                      |                       |

| Dial Gold No.         Store   | Par_ParcelNumber   | Address                                 | Street | Assement Cost                           | Eng Cost    | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF                         | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80 | ADA RAMP | HEADER CURB R | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40                       | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|---|--------------------|---|--------|---|-------------|---------------------|---------------------------------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|-----------------|----------|---------------|--------------------|--------------------------|---|------------|-----------------------------|-----------------------|
| Téche Constant         Jahag Phil         Stade         Stade <td>57 014 02 0058 301</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td>       | 57 014 02 0058 301 |   |        | \$0.00                                  | \$0.00      | \$0.00              | 0                                     | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| Synche 2000         Jeas Jim         Sout  |                    | • |        | ···········                             |             |                     | ·····                                 |                             |                       | ······              |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            | ••••••                      |                       |
| TONE NOTE         27215         TIM         592.05         592.00         50.00   |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            |                             | ,                     |
| 57146         9200 <t< td=""><td></td><td>• • • • • • • • • • • • • • • • • • • •</td><td></td><td></td><td></td><td></td><td>·····</td><td></td><td></td><td>······</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷</td><td>2</td><td>·····</td><td></td></t<>  |                    | • |        |   |             |                     | ·····                                 |                             |                       | ······              |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       | 2          | ·····                       |                       |
| Sph21 solid 200         Head Det         Sph28         Sph20         Sph20 <td></td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·····</td> <td></td> <td>÷</td> <td>2</td> <td></td> <td></td>  |                    | • |        |   |             |                     |                                       |                             |                       | ·····               |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       | 2          |                             |                       |
| Signed Field         State Dir  |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       | 1          |                             |                       |
| STATE 05000         1448 lptr         521.7         571.2         571.2         570.2   |                    | • |        |   |             |                     |                                       |                             |                       | ·····               |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | å                                       | ·····      |                             |                       |
| 5/07/15/07/15/07         1441/0FE         552.45         50.00 </td <td></td> <td></td> <td></td> <td></td> <td>\$21.25</td> <td>\$212.50</td> <td><b>.</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td>                                       |                    |   |        |   | \$21.25     | \$212.50            | <b>.</b>                              |                             |                       |                     |               |                            |                 | 0               | \$0.00                      |                      |                 |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| Sight All State 3         Prime         Soud         Soud <td>57 017 16 0213 301</td> <td>1451</td> <td>DEE</td> <td>\$219.73</td> <td>\$19.98</td> <td>\$199.75</td> <td>23.5</td> <td>\$0.00</td> <td>ĺ</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td>                           | 57 017 16 0213 301 | 1451                                    | DEE    | \$219.73                                | \$19.98     | \$199.75            | 23.5                                  | \$0.00                      | ĺ                     | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| 570 H 0 0008 305         778 H 11         50.00 <td></td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td>hh-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•••••••</td> <td></td> <td>······</td> <td></td> <td></td> <td></td> <td></td>  |                    | • |        | hh-                                     |             |                     |                                       |                             |                       | •••••••             |               |                            |                 |                 |                             |                      |                 |          |               |                    | ······                   |   |            |                             |                       |
| Sight 49 0000         278         1914         50.00  |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          |   |            |                             |                       |
| Sine 4: 2006: 393         279: 61 m         50.00<  |                    | • |        | •••••••••••••••••••••••••••••••••       |             |                     | ·····                                 |                             |                       | ······              |               |                            |                 |                 |                             |                      |                 |          | ······        |                    |                          | ÷                                       |            | ·····                       |                       |
| Springer           |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | 4                                       |            |                             |                       |
| S0 10 00 000         280 000         50 000  |                    | • |        |   |             |                     |                                       |                             |                       | ······              |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            |                             |                       |
| Synte Room 344         Zeyler HM         Sood         Sood </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·····</td> <td></td> <td>\$</td> <td></td> <td></td> <td></td>  |                    |   |        |   |             |                     |                                       |                             |                       | ·····               |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | \$                                      |            |                             |                       |
| Sinu A Bood         Soud  |                    |   |        |   |             |                     |                                       |                             |                       | *                   |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | *************************************** |            | ·····                       |                       |
| STOLE GOORS (00)         2941 STH         50.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>İ</td> <td>·····</td> <td></td> <td>\${</td> <td>·····</td> <td></td> <td></td>   |                    |   |        |   |             |                     |                                       |                             | İ                     | ·····               |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | \${                                     | ·····      |                             |                       |
| STOLE MORTIDIO         SPENI FITH         SDOLD         SDOLD <td>57 014 06 0008 000</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td>              | 57 014 06 0008 000 |   |        | \$0.00                                  | \$0.00      | \$0.00              |                                       | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      |                 |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| S7 014 60011 000         S7 01 i 9001         S0.00         S0.0  | 57 014 06 0009 000 | 2951                                    | 9TH    | \$0.00                                  | \$0.00      | \$0.00              | 0                                     | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| S7 014 10001 01         3004 9TH         50.00 <td>57 014 06 0010 000</td> <td>2961</td> <td>9TH</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> | 57 014 06 0010 000 | 2961                                    | 9TH    | \$0.00                                  | \$0.00      | \$0.00              | 0                                     | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| 57 04 66 0012 01         3005 (STH         S0.00         S0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷</td> <td></td> <td></td> <td></td>  |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            |                             |                       |
| 57 014 66 0012 203         3015 [9TH         S0.00  |                    | • |        |   |             |                     |                                       |                             |                       | ·····               |               |                            |                 |                 |                             |                      |                 |          | ······        |                    |                          | ÷                                       |            | ·····                       |                       |
| S7 014 10 0001 303         3020 \$TH         \$0.00<   |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            |                             |                       |
| S7 014 06 0014 001         3025         0TH         \$0.00  |                    | • |        | •••••••••••                             |             |                     |                                       |                             |                       | •••••••             |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          |   |            |                             |                       |
| S7 014 11 0028 301         3034 9TH         \$0.00<  |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | 4                                       |            |                             |                       |
| 57 014 06 0014 002         3035 9TH         \$0.00<  |                    |   |        |   |             |                     | <b>.</b>                              |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          |   |            | ·····                       |                       |
| 57 014 06 0016 001         3047 [9TH]         \$0.00         \$0.0  |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          |   |            |                             |                       |
| 57 014 11 0031 000         3056         9TH         50.00         \$0.00   |                    |   |        |   |             |                     |                                       |                             | 1                     |                     |               |                            |                 |                 |                             | 1                    |                 |          | ·····         | <u>†</u>           |                          |   | Ť          | ·····                       |                       |
| 57 014 11 0032 000       3102 9TH       577.9.0       570.90       5629.00       74       50.00       50  | 57 014 11 0029 303 | 3048                                    | 9TH    | \$0.00                                  | \$0.00      | \$0.00              | 0                                     | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            | \$0.00                      |                       |
| 57 014 11 0033 000       3114 9TH       \$0.00       \$0.0  | 57 014 11 0031 000 | 3056                                    | 9TH    | \$0.00                                  | \$0.00      | \$0.00              |                                       | \$0.00                      |                       | \$0.00              |               |                            |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$0.00                                  |            |                             |                       |
| 57 014 11 0034 000       3120       9TH       \$0.00  |                    | ••••••••••                              |        |   |             |                     | •••••••                               |                             |                       | ·····               |               |                            |                 |                 |                             |                      | \$0.00          |          | ·····         |                    |                          | 4                                       | 2          |                             |                       |
| 57 014 11 0035 000       3128 9TH       \$0.00       \$0.0  |                    |   |        | •••••••••••••••••••••••••••••           |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | ÷                                       |            |                             |                       |
| 57 014 11 0036 000       3136 9TH       \$0.00       \$0.0  |                    |   |        |   |             |                     |                                       |                             |                       | ·····               |               |                            |                 |                 |                             |                      | ·····           |          |               |                    |                          | ÷                                       |            |                             |                       |
| 57 014 11 0037 000       3142 9TH       \$0.00       \$0.0  |                    |   |        | *************************************** |             |                     | · · · · · · · · · · · · · · · · · · · |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | *******                                 |            | ·····                       |                       |
| \$7 014 11 0038 000       3152 9TH       \$0.00       \$0.0   |                    |   |        |   |             |                     |                                       |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          | 4                                       |            |                             |                       |
| 57 014 11 0039 000       3162 9TH       \$0.00       \$0.0  |                    |   |        |   |             |                     | ·····                                 |                             |                       |                     |               |                            |                 |                 |                             |                      |                 |          | ·····         |                    |                          |   |            |                             |                       |
| ITC TRANSMISSION       27175       ENERGY WAY, N       \$1,668.98       \$151.73       \$1,517.25       178.5       \$0.00   |                    | • | ·····  | şş                                      |             | *****               | ·····                                 |                             |                       | ·····               |               |                            |                 |                 | 40.00                       |                      |                 |          | ·····         |                    | ······                   | ÷                                       |            |                             |                       |
| 57 014 11 0041 002       3218 9TH       \$301.13       \$27.38       \$233.75       27.5       \$0.00   |                    |   |        |   |             |                     |                                       |                             | 1                     |                     |               |                            |                 |                 |                             |                      |                 |          |               |                    |                          |   |            |                             |                       |
| TOTAL SPECIAL ASSESSED \$128,170.46 \$11,651.86 \$81,762.35 9619.1 \$51.00 25.5 \$11,889.25 1251.5 \$9,964.00 0 94 \$9,328.00 169.6 \$0.00 0 \$948.00 24 \$0.00 0 \$2,360.00 59 \$0.00 0  | 57 014 11 0041 002 | 3218                                    | 9TH    | \$301.13                                | \$27.38     | \$233.75            | 27.5                                  | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00        |                    | \$0.00                   | \$40.00                                 | 1          | \$0.00                      |                       |
|   | ΤΟΤΔΙ SPF          | CIAL ASSESS                             | FD     | \$128 170 <i>4</i> 6                    | \$11 651 86 | \$81 762 35         | 9619 1                                | \$51.00                     | 25 5                  | \$11 889 25         | 1251 5        | \$9 964 00                 | 0               | 94              | \$9 328 00                  | 169.6                | \$0.00          | 0        | \$948.00      | 24                 | \$0.00 0                 | \$2 360 00                              | 59         | \$0.00                      | <br>0                 |

| ParcelNumber      | Address | Street  | Assement Cost | Eng Cost | 4 INCH R&R @ \$8.50 | 4 INCH R&R SF | 4 INCH Remove Only @ \$2.00 | 4 INCH Remove Only SF | 6 INCH R&R @ \$9.50 | 6 INCH R&R SF | 8 INCH R&R @ \$106.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL CURB R&R @ \$55.00 | INTEGRAL CURB R&R LF | ADA RAMP @ \$80 | ADA RAMP | HEADER CURB R&R @ \$40 | HEADER CURB R&R LF | PLACE HEADER CURB @ \$35 | ROOT GRIND @ \$40 | ROOT GRIND | REMOVE HEADER CURB @ \$5.00 | REMOVE HEADER CURB LF |
|-------------------|---------|---------|---------------|----------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|----------------------------|-----------------|-----------------|-----------------------------|----------------------|-----------------|----------|------------------------|--------------------|--------------------------|-------------------|------------|-----------------------------|-----------------------|
| CITY PARKS        |         |         | \$14,387.83   | \$0.00   | \$14,347.83         | 1687.98       | \$0.00                      |                       | \$0.00              |               | \$0.00                     |                 | 0               | \$0.00                      |                      | \$0.00          |          | \$0.00                 |                    | \$0.00                   | \$40.             | 00 1       | \$0.00                      |                       |
| CITY RIGHT OF WAY |         |         | \$18,179.50   | \$0.00   | \$3,394.05          | 399.3         | \$0.00                      |                       | \$1,712.85          | 180.3         | \$9,974.60                 |                 | 94.1            | \$583.00                    | 10.6                 | \$1,200.00      | 15       | \$1,280.00             | 32                 | \$1,235.50               | 35 \$0.           | 00         | \$35.00                     | 7                     |
|                   |         | TOTAL - | \$32,567.33   |          | \$17,741.88         | 2087.28       |                             |                       | \$2,108.85          | 248.1         | \$9,974.60                 |                 | 94.1            | \$2,343.00                  | 42.6                 | \$1,200         | 15       | \$280                  | 7                  |                          |                   |            |                             |                       |

|       | 4 INCH R&R @ \$6.25 | 4 INCH R&R SF | 4 INCH Remove Only @ \$1.25 | 4 INCH Remove Only SF | 6 INCH R&R @ \$7.15 | 6 INCH R&R SF | 8 INCH R&R @ \$73.00 SQYD | 8 INCH R&R SQFT | 8 INCH R&R SQYD | INTEGRAL OR HEADER CURB R&R @ \$35.00 | INTEGRAL OR HEADER CURB R&R LF | ADA RAMP @ \$60 | ADA RAMP | MAN HOLE ADJ @ \$550.00 | MAN HOLE ADJ | SHUT OFF ADJ @ \$200.00 | SHUT OFF ADJ | ROOT GRIND @ \$150 | ROOT GRIND | SAW CUT @ \$3.00 | SAW CUT LF |
|-------|---------------------|---------------|-----------------------------|-----------------------|---------------------|---------------|---------------------------|-----------------|-----------------|---------------------------------------|--------------------------------|-----------------|----------|-------------------------|--------------|-------------------------|--------------|--------------------|------------|------------------|------------|
| 2019  | 76558.53            | 12272.07      | \$ -                        | 0                     | \$ 7,595.23         | 1062.27       | \$ 1,371.83               | 169.13          | 18.79222222     | \$ 637.00                             | 18.2                           | \$ 1,200.00     | 20       | \$ 550.00               | 1            | \$ -                    | 0            | \$ 4,800.00        | 32         | 0                | 0          |
| 2018  | 49453.19            | 7912.51       | 12.5                        | 10                    | 8862.9255           | 1239.57       | 11506.26                  | 1418.6          | 157.62          | 630                                   | 18                             | 2100            | 45       | 550                     | 1            | 400                     | 2            | 2250               | 15         | 48               | 16         |
| TOTAL | 126011.7            | 20184.58      | 12.5                        | 10                    | 16458.156           | 2301.84       | 12878.092                 | 1587.7          | 176.4122222     | 1267                                  | 36.2                           | 3300            | 65       | 1100                    | 2            | 400                     | 2            | 7050               | 47         | 48               | 16         |

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 19

#### **ITEM: 2024 Hot Mix Asphalt Resurfacing Program**

**PRESENTER:** Jesus R. Plasencia, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** In 2021 the Hot Mix Asphalt (HMA) Resurfacing Program was formally advertised. Al's Asphalt Paving Co. was the low bidder of nine (9) received bids and has performed the City's road improvements since then. Council approved a slight increase to the asphalt and concrete pay items for the 2023 street repairs. Al's Asphalt is prepared to perform the 2024 street repairs with minimal increase (0.9%) from last year's pricing. It is my recommendation to approve the increase and award the 2024 HMA Resurfacing Contract to Al's Asphalt.

This year's project involves repairs to the following locations:

| Sycamore (Biddle – 2nd)               | concrete reconstruction (Major)                 |
|---------------------------------------|---|
| 7th Street (Plum - Forest)            | asphalt resurfacing (Major)                     |
| 13th Street (Grove - Pennsylvania)    | concrete patching (Major)                       |
| 16th Street (Marshall - Pennsylvania) | concrete patching (Local)                       |
| Elm (Biddle – 3rd)                    | asphalt resurfacing (Major)                     |
| 11th Street (Ford – Hudson)           | asphalt resurfacing (Local)                     |
| Lincoln (Goddard – Bondie)            | asphalt resurfacing (TIFA)                      |
| St Johns (6th – Cora)                 | asphalt resurfacing (TIFA)                      |
| Maple (3rd – 7th)                     | asphalt resurfacing (TIFA)                      |
| 11th (Oak – Vinewood)                 | asphalt resurfacing (TIFA)                      |
| Central (8th – Pennsylvania)          | concrete reconstruction (Major)                 |
| Oxford Ct $(12th - 15th)$             | concrete reconstruction (TIFA)                  |
| Lincoln Center Parking Lots           | concrete parking lot upgrades (School District) |

The unit prices and contract conditions will remain the same as in the original contract except for specific pay items listed below:

| Item 1  | Cold Milling Surface                | \$2.80 per SYD (previously \$1.80)     |
|---------|-------------------------------------|--|
| Item 28 | HMA Base Course Patching            | \$116.75 per TON (previously (112.00)  |
| Item 31 | HMA Wearing Course - 5E3            | \$116.75 per TON (previously \$112.00) |
| Item 32 | HMA Leveling Course - 36 A          | \$116.75 per TON (previously \$112.00) |
| Item 33 | Hand Patch HMA Wearing Course - 36A | \$116.75 per TON (previously \$112.00) |
| Item 34 | Hand Patch HMA Wearing Course - 13A | \$126.75 per TON (previously \$122.00) |
| Item 35 | Driveway Patching                   | \$226.75 per TON (previously \$222.00) |

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of City infrastructure.

## ACTION REQUESTED: Approve the contract extension with Al's Asphalt.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The 2024 Hot Mix Asphalt Resurfacing Program would be funded through the Major Street Fund (202-440-825-460), the Local Street Fund (203-440-825-460), the TIFA Resurfacing Fund (492-200-825-460). The repair of the parking lots at the Lincoln Center would be funded by the Wyandotte School District. The 2024 HMA Resurfacing Program totals \$4,520,625.

**IMPLEMENTATION PLAN:** If approved by Council, authorize the Mayor and Clerk to execute the contract extension.

## **LIST OF ATTACHMENTS:**

1. 2024 HMA Contract Extension SIGNED BY CONTRACTOR

#### **RESOLUTION**

Item Number: #19 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and approves the contract extension for Bid File #4800 with Al's Asphalt Paving Co. for the 2024 HMA Resurfacing Program, in the amount of \$4,520,625, paid from the following accounts: Major Street Fund (202-440-825-460), the Local Street Fund (203-440-825-460), the TIFA Resurfacing Fund (492-200-825-460). The Wyandotte School District will pay for the improvement to the parking lots at Lincoln Center.

I move the adoption of the foregoing resolution.

#### AMENDMENT TO CONTRACT 2024 Asphalt Resurfacing Program File #4800

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on March 22, 2021 by and between the CITY OF WYANDOTTE, party of the first part, and Al's Asphalt Paving Co. of 25500 Brest Road, Taylor, Michigan 48180, County of Wayne, State of Michigan, party of the second part, to-wit: To this contract shall be added the following streets:

| ٠ | Sycamore (Biddle – 2nd)                  | concrete reconstruction (Major)                 |
|---|--|---|
|   | 7th Street (Plum - Forest)               | asphalt resurfacing (Major)                     |
| ٠ | 13th Street (Grove - Pennsylvania)       | concrete patching (Major)                       |
| ٠ | 16th Street (Marshall - Pennsylvania)    | concrete patching (Local)                       |
| • | Elm (Biddle – 3rd)                       | asphalt resurfacing (Major)                     |
| • | 11th Street (Ford – Hudson)              | asphalt resurfacing (Local)                     |
| • | Lincoln (Goddard – Bondie)               | asphalt resurfacing (TIFA)                      |
| ٠ | St Johns (6th – Cora)                    | asphalt resurfacing (TIFA)                      |
|   | Maple (3rd – 7th)                        | asphalt resurfacing (TIFA)                      |
| • | 11th (Oak – Vinewood)                    | asphalt resurfacing (TIFA)                      |
|   | Central (8 <sup>th</sup> – Pennsylvania) | concrete reconstruction (Major)                 |
| • | Oxford Ct (12th – 15th)                  | concrete reconstruction (TIFA)                  |
| • | Lincoln Center Parking Lots              | concrete parking lot upgrades (School District) |
|   |  |   |

• The unit prices and contract conditions will remain the same as in the original contract except for specific pay items listed below:

| Item 1  | Cold Milling Surface                | \$2.80 per SYD (previously \$1.80)     |
|---------|-------------------------------------|--|
| Item 28 | HMA Base Course Patching            | \$116.75 per TON (previously (112.00)  |
| Item 31 | HMA Wearing Course - 5E3            | \$116.75 per TON (previously \$112.00) |
| Item 32 | HMA Leveling Course - 36 A          | \$116.75 per TON (previously \$112.00) |
| Item 33 | Hand Patch HMA Wearing Course - 36A | \$116.75 per TON (previously \$112.00) |
| Item 34 | Hand Patch HMA Wearing Course - 13A | \$126.75 per TON (previously \$122.00) |
| Item 35 | Driveway Patching                   | \$226.75 per TON (previously \$222.00) |

- This contract shall be amended by the estimated amount of \$4,520,625 to cover the cost for the work to be performed as described in Paragraph 1 above.
- Insurance policies, certificates, and bonds will be submitted by the party of the second to cover the extended period of time.
- Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year as written below.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

DATE: Amablin WITNESS 2/28/2024 Al's Asphalt Paving Co.

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 20

#### **ITEM:** Bid File #4847 Extension: Fire Extinguisher Maintenance & Inspection

PRESENTER: Jesus R. Plasencia, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City of Wyandotte prepared specifications, File #4847 – Fire Extinguisher Maintenance and Inspection, for the City's fire extinguishers located in City buildings, and advertised for proposals on BidNet. Boynton Fire Safety Service, Lansing, Michigan, was the only bidder and awarded the contract at the June 26, 2023, Council Meeting. Boynton has provided excellent service for the City's fire extinguishers.

The Department of Engineering and Building has had conversations with Boynton regarding extension of their contract for the 2024 service and maintenance of the City's fire extinguishers. Boynton Fire Safety Service has agreed to perform this year's services at the unit rates set forth in the contract with the City for File #4847.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

<u>ACTION REQUESTED:</u> Accept the recommendation of the City Engineer to extend the contract, File #4847 – Fire Extinguisher Maintenance and Inspection, for the 2024 servicing and maintenance of the City's fire extinguishers.

**<u>BUDGET IMPLICATIONS & ACCOUNT NUMBER</u>**: Inspection and maintenance services, and replacement fire extinguishers, will be paid for from Account No. 101-448-750-270 Building Maintenance.

**IMPLEMENTATION PLAN:** If approved by Council, authorize the Mayor and Clerk to execute the contract extension for File #4847 with Boynton Fire Safety Service, Lansing, Michigan.

#### **LIST OF ATTACHMENTS:**

1. Boynton Extinguisher Extension 2024

#### **RESOLUTION**

Item Number: #20 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and approves the contract extension for File #4847 – Fire Extinguisher Maintenance and Inspection, with Boynton Fire Services, Lansing, Michigan, which shall be paid from Account No. 101-448-750-270 Building Maintenance, and further authorizes the Mayor and Clerk to sign the contract extension for File #4847 – Fire Extinguisher Maintenance and Inspection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |

#### AMENDMENT TO CONTRACT 2024 CITY OF WYANDOTTE INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS File #4847

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on June 30, 2023 by and between the CITY OF WYANDOTTE, party of the first part, and Boynton Fire Safety Service, LLC of 1031 Northcrest Rd, Lansing, MI, County of Ingham, State of Michigan, party of the second part, to-wit:

- 1. To this contract shall be added:
  - 174 EA of Annual Inspection of Fire Extinguishers
  - 2 EA Hydrostatic Tests
  - 2 EA Recharges of 2.5 LB 2A 10BC Dry Chemical Fire Extinguishers
  - 6 EA Recharges of 5 LB 2A 10BC Dry Chemical Fire Extinguishers
  - 7 EA Recharges of 10 LB 2A 10BC Dry Chemical Fire Extinguishers
  - 1 Hydrostatic Test of Class K 6L Fire Extinguisher
  - 3 CO2 Fire Extinguisher Hydrostatic Test
  - 1 City of Southgate IROL Fee for the Animal Shelter
- 2. The unit prices and contract conditions will remain the same as in the original contract.
- 3. This contract shall be amended by the estimated amount of \$1,605.00 to cover the cost for the work to be performed as described in Paragraph 1 above.
- 4. Insurance policies and certificates will be submitted by the party of the first part to cover the extended period of time.
- 5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

DATE: 2/28/24

WITNESS

Boynton Fire Safety Service, LLC

#### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

#### **MEETING DATE: 3/4/2024**

#### AGENDA ITEM # 21

#### **ITEM:** Bid File #4862 Award: Demolition of Various Structures

**PRESENTER:** Jesus R. Plasencia, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Engineering and Building Department solicited bids from the preapproved list of contractors (Pro Excavation, Pizzo Development, Homrich, and 21st Century) for the demolition of various structures as listed below.

3634 4th Street 2356 7th Street 1015 Elm Street 1216 Maple Street 1117 7th

Bids were submitted to the City Clerk and opened and read aloud February 12, 2024. The lowest bid received, meeting specifications, was from the Pizzo Development Group of Wyandotte, in the amount of \$56,859. The Bid Log and the bid from from Pizzo Development Group are attached.

It is my recommendation that Council accept and approve the bid submitted by the Pizzo Development Group to demolish these listed structures.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide citizens with a community free of hazardous and unsightly structures.

<u>ACTION REQUESTED:</u> Approve award of File #4862 Demolition of Various Demolition of Structures to the Pizzo Development Group of Wyandotte, in the amount of \$56,859.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The demolition of these structures will be funded from Account 492-200-850-519 Land Purchases, in the amount of \$56,859.

**<u>IMPLEMENTATION PLAN</u>**: If approved by City Council, authorize the Mayor and City Clerk to sign the contract.

#### **LIST OF ATTACHMENTS:**

- 1. BID FILE #4862 BID LOG
- 2. BID FILE #4862 PIZZO

#### **RESOLUTION**

Item Number: #21 Date: March 4, 2024

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the award to the Pizzo Development Group of Wyandotte, Michigan, for File #4862 for the Demolition of Various Structures in the amount of \$56,859.00, and authorizes the Mayor and City Clerk to proceed with the execution of this contract, and,

BE IT FURTHER RESOLVED, the project will be funded from account 492-200-850-519 Land Purchases.

I move the adoption of the foregoing resolution.

| CITY OF WYANDOTTE<br>BID DEPOSIT LOG SHEET            |                                     |            |                               |                      |           |  |  |  |
|---|-------------------------------------|------------|-------------------------------|----------------------|-----------|--|--|--|
| Bid #:  | 4862                                |            |                               |                      |           |  |  |  |
| Bid Description:                                      |                                     | OF VAL     | 21045                         | STRUC                | TYRES     |  |  |  |
| Bid Date:<br>Bidder/<br>Business Name                 | 62/12/2<br>Address<br>(City, State) | Amount     | Check #/<br>Bid Bond<br>(Y/N) | Check<br>Return Date | Signature |  |  |  |
| ProExcavationIn                                       |                                     | 66,400.00  | CK<br>V                       |                      |           |  |  |  |
| Pizzo Dev Group                                       | Wyandotte m1                        | 56,859.00  | Y                             |                      |           |  |  |  |
| 1 Pro Excavation In<br>2 Pizzo Dev Group<br>3 Homrich | Carleton, MI                        | 213,300.00 | 7                             |                      |           |  |  |  |
| 4   |                                     |            |                               |                      | _         |  |  |  |
| 5   |                                     |            |                               |                      |           |  |  |  |
| 5   |                                     | 1 ×        |                               |                      |           |  |  |  |
| 7   |                                     |            |                               |                      |           |  |  |  |
| 8   |                                     |            |                               |                      |           |  |  |  |
| 9   |                                     |            |                               |                      |           |  |  |  |
| O   |                                     |            |                               |                      |           |  |  |  |

PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

Feb. 12th 2024

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, plans, details, specifications, bonds and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to turnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform all demolition and restoration complete per specifications by Friday, June 7, 2024. unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so

#### BASE BID

Item 1: Demolition AND Asbestos lesting / Assessment of 3634 4TH STREET Facility Complete As Per Specifications

0 14,533.50 Dollars (s \_\_\_\_\_\_/Ls s 14,533.50 Fortien thousand Five hundred thirty three and 50,100Item 2: Demolition AND Asbestos Testing / Assessment of 2356 7TH ST<u>REET</u> Facility Complete As Per

**Specifications** 

@\_ 10, 243.50 Dollars (S\_\_\_\_\_ /LS S\_10, 243.50 Ten thousand two kind real forty three and S/100 Item 3: Demolition AND Asbestos Testing / Assessment of 1015 ELM STREET Facility Complete As Per

Specifications

@ 13,172.50 Dollars (S \_ 1/LS S ] 3,172.50 Thirteen Thousand One Weelveel Seventy two and SU/100 Item 4: Demolition AND Asbestos Testing / Assessment of 1216 MAPLE STREET Facility Complete As Per

**Specifications** 

Ŧ

@ 12, 634.5D Dollars (5 1/L5 5 12, 634.5D Tweive thazard Six hundred thirty four and SV/100 Item 5: Demolition AND Asbestos Testing / Assessment of 1117 7TH STREET Facility Complete As Per

Specifications @\_(e,275.00 Dollars (s\_\_\_\_\_)/LS gix thousand two kuched Seventy Rive -5 6,275-

Fiftysix thousand eight hundhed fifty nine and ogice

ADDITIONAL UNIT PRICE Item 9: Remove and Replace Concrete Sidewalks / Pavement

4" @ <u>Si X</u> \_\_\_\_\_\_\_ Dollars (S\_\_\_\_\_\_\_\_\_)/SF S\_\_\_\_\_/SF 6" @\_\_\_\_\_\_Se Ven\_\_\_\_\_\_\_ Dollars (S\_\_\_\_\_\_\_\_\_)/SF S\_\_\_\_\_/SF 8" @ <u>eight</u> Dollars (S\_\_\_\_\_\_\_\_]/SV S\_\_\_\_\_\_SF

#### PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

#### Addenda

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

| Addendum No.   | Date Received   | Received By       |
|----------------|---|-------------------|
| MA             |   | the second second |
| IW1            |   |                   |
| SIGNED:        | $\mathcal{M} \rightarrow \mathcal{M} \rightarrow \mathcal{M}$ |                   |
| BY: Ano        | ella Pizzo  |                   |
| COMPANY: PIZ   | to Development Giorp  |                   |
| ADDRESS: 349   |   |                   |
| PHONE NO.: 734 | 374 3251 / 313 999. 454                                       | 9                 |
| email.: Ange   | la pitro. pitrodevelopmen                                     | t e gmail. com    |

5







**CONTRACTOR:** (Name, legal status and address) Pizzo Development Group, LLC 349 Antoine Wyandotte, MI 48192 OWNER: (Name, legal status and address) City of Wyandotte 3200 Biddle

SURETY: (Name, legal status and principal place of business)

NGM Insurance Company 55 West Street Keene, NH 03431

Wyandotte, MI 48192 PROJECT: (Name, location or address, and Project number, if any)

Demolition of (5) five structures- homes, file no. 4862

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner. for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) davs

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond

| Signed and sealed this <u>12th</u> day of February | . 2024                       |                        |
|--|------------------------------|------------------------|
| $\bigcap$  | Pizzo Development Group, LLC |                        |
|  |                              |                        |
|  | (Principal)<br>OINNER        | (Seal)                 |
| (Wintess)  | (Title)                      | MIN HANDA              |
|  |                              | MUNUMURANCE CHI        |
|  | NGM Insurance Company        | {2 ( 1923 )            |
|  | (Surety)                     | The second manufacture |
| ( hand bluch is                                    | Barry W. Berman              | annum mere             |
| (Witness)  | (Title)                      | Attorney-in-Fact       |
|  |                              |                        |

Printed in cooperation with the American Institute of Architects (AIA) by the NGM Insurance Company of 4601 Touchton Road East, Suite 3400, Jacksonville, FL 32256 904-739-0873. The language in this document conforms exactly to the language used in AIA Document A310, 2010

NGM INSURANCE COMPANY POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Barry W. Berman, Cheryl Hughes -----

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

*IN WITNESS WHEREOF*, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law Kimberly K. Law Vice President, General Counsel and Secretary

State of Florida,

2020.

County of Duval. On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described

commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January,



t, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this <u>12th</u> day of <u>February</u>, <u>2024</u>.

Naus Jin L Ramos, Vice President

 WARNING. Any unauthorized reproduction or alteration of this docutnent is prohibited. TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
 TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Atta: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437

#### INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE EXP CHECK RUN DATES 02/10/2024 - 02/28/2024 JOURNALIZED PAID BANK CODE: CLAIM

02/28/2024

| GL Number Inv. Line Desc   | Vendor   | Invoice Desc.  | Invoice  | Chk Date Amount Che  | ack #        |
|--|--|--|--|--|--------------|
| Check 155497<br>731-000-231-040 Payroll W/H-Credit Union   | MICHIGAN LEGACY CREDIT UNION   | PENSION CREDIT UNION<br>Total For Check 155497   | PEN 2-15-24  | 02/15/24 <u>475.00</u> 155<br>475.00   | 5497         |
| Check 155498<br>731-000-394-020 Reserve-MSC Retired Benefits   | MUNICIPAL SERVICE  | DMS HEALTH INS PENSION<br>Total For Check 155498   | PEN 2-15-24  | 02/15/24 <u>8,571.06</u> 155<br>8,571.06   | 5498         |
| Check 155499<br>101-000-231-086 Pension Liability-DB (Employee)  | CITY OF WYANDOTTE RETIREMENT   | POLICE DEF BENEFIT<br>Total For Check 155499   | PR 2-14-24   | 02/14/24 <u>206.00</u> 155<br>206.00   | 5499         |
| Check 155500<br>101-000-231-084 Pension Liability-DB II (Employee)   | CITY OF WYANDOTTE RETIREMENT   | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE<br>Total For Check 155500  | PR 2-14-24   | 02/14/24 <u>3,637.28</u> 155<br><u>3,637.28</u>  | 5500         |
| Check 155501<br>101-000-231-083 Pension Liability-DB II (Employer)   | CITY OF WYANDOTTE RETIREMENT   | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155501  | PR 2-14-24   | 02/14/24 7,273.60<br>7,273.60  | 5501         |
| Check 155502<br>101-000-231-030 P/R Deductions-Union Dues  | FOP LODGE 111  | FOP LODGE 111<br>Total For Check 155502  | PR 2-14-24   | 02/14/24 <u>70.00</u> 155<br>70.00   | 5502         |
| Check 155503<br>101-000-231-030 P/R Deductions-Union Dues  | IAFF LOCAL #356  | IAFF LOCAL #356<br>Total For Check 155503  | PR 2-14-24   | 02/14/24 <u>1,286.16</u> 155<br>1,286.16   | 5503         |
| Check 155504<br>101-000-231-030 P/R Deductions-Union Dues  | MICHIGAN AFSCME COUNCIL 25   | DPS UNION DUES<br>Total For Check 155504   | PR 2-14-24   | 02/14/24 <u>243.30</u> 155<br>243.30   | 5504         |
| Check 155505<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)<br>499-000-231-087 Pension Liability-DC (Employer)<br>499-000-231-088 Pension Liability-DC (Employee) | MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE | RETIREMENT CORPORATION # 107305 GEN CITY<br>RETIREMENT CORPORATION # 107305 GEN CITY<br>RETIREMENT CORPORATION # 107305 GEN CITY<br>RETIREMENT CORPORATION # 107305 GEN CITY<br>Total For Check 155505 | PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24 | 02/14/24 11,528.16 155<br>02/14/24 5,764.05 155<br>02/14/24 276.40 155<br>02/14/24 138.20 155<br>17,706.81 | 5505<br>5505 |
| Check 155506<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)   | MISSION SQUARE<br>MISSION SQUARE                                     | RETIREMENT CORPORATION # 107256 GEN CITY<br>RETIREMENT CORPORATION # 107256 GEN CITY<br>Total For Check 155506   | PR 2-14-24<br>PR 2-14-24   | 02/14/24 10,547.97 155<br>02/14/24 5,274.01 155<br>15,821.98   |              |
| Check 155507<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)<br>499-000-231-087 Pension Liability-DC (Employer)<br>499-000-231-088 Pension Liability-DC (Employee) | MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE | GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>Total For Check 155507   | PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24               | 02/14/24 2,550.00 155<br>02/14/24 2,550.00 155<br>02/14/24 50.00 155<br>02/14/24 50.00 155<br>5,200.00 155 | 5507<br>5507 |
| Check 155508<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)   | MISSION SQUARE<br>MISSION SQUARE                                     | POLICE AND FIRE RHS # 803119<br>POLICE AND FIRE RHS # 803119<br>Total For Check 155508   | PR 2-14-24<br>PR 2-14-24   | 02/14/24 2,358.71 155<br>02/14/24 2,358.71 155<br>4,717.42   |              |
| Check 155509<br>101-000-231-030 P/R Deductions-Union Dues  | POLICE OFFICERS ASSOCIATION OF MI                                    | POLICE OFFICERS ASSOCIATION OF MI<br>Total For Check 155509  | PR 2-14-24   | 02/14/24 <u>1,212.10</u> 155<br>1,212.10   | 5509         |

| Check 155510<br>101-000-231-070 P/R Deductions-Deferred Comp<br>101-000-231-070 P/R Deductions-Deferred Comp  | RELIANCE TRUST COMPANY<br>RELIANCE TRUST COMPANY   | AXA TRUST ID# 0155496177 GEN CITY<br>AXA TRUST ID# 0155496177 GEN CITY<br>Total For Check 155510   | PR 2-14-24<br>PR 2-14-24   | 02/14/24 5,595.00 155510<br>02/14/24 15.00 155510<br>5,610.00   |
|---|--|--|--|---|
| Check 155511<br>101-000-231-030 P/R Deductions-Union Dues   | THIN BLUE LINE OF MICHIGAN   | THIN BLUE LINE OF MICHIGAN<br>Total For Check 155511   | PR 2-14-24   | 02/14/24 <u>5.00</u> 155511<br>5.00   |
| Check 155512<br>101-200-825-330 Legal Fees  | WILLIAM R LOOK, PROFESSIONAL CORP  | WILLIAM R LOOK<br>Total For Check 155512   | PR 2-14-24   | 02/14/24 <u>2,884.62</u> 155512<br>2,884.62   |
| Check 155513<br>101-136-825-331 Prosecutorial Services  | ZICK LAW OFFICE  | PROSECUTORIAL SERVICES<br>Total For Check 155513   | PR 2-14-24   | 02/14/24 <u>1,346.15</u> 155513<br>1,346.15   |
| Check 155514<br>101-215-825-360 Legal Notice<br>101-840-825-360 Legal Notice  | 21ST CENTURY MEDIA-MICHIGAN<br>21ST CENTURY MEDIA-MICHIGAN   | ACCT #640694 BILLING PERIOD 01/01/24 - 01/31/24<br>ACCT #640694 BILLING PERIOD 01/01/24 - 01/31/24<br>Total For Check 155514   | 640694 013124<br>640694 013124   | 02/22/24 309.57 155514<br>02/22/24 101.81 155514<br>411.38  |
| Check 155515<br>101-000-257-064 BCB22-0275 1527 DEE   | AARON GOUTH  | BD Bond Refund<br>Total For Check 155515   | BCB22-0275   | 02/22/24 <u>300.00</u> 155515<br>300.00   |
| Check 155516<br>101-000-257-064 BCB23-0022 467 CHESTNUT   | ALEXANDER PFLUM  | BD Bond Refund<br>Total For Check 155516   | BCB23-0022   | 02/22/24 <u>2,000.00</u> 155516<br>2,000.00   |
| Check 155517<br>101-000-257-064 BCB22-0203 3380 215T  | AMANDA MAYROS  | BD Bond Refund<br>Total For Check 155517   | BCB22-0203   | 02/22/24 <u>1,000.00</u> 155517<br>1,000.00   |
| Check 155518<br>101-000-231-080 P/R Deductions-Section 125 Plan<br>732-000-231-080 Payroll W/H-Cancer Insurance   | AMERICAN FIDELITY ASSURANCE CO<br>AMERICAN FIDELITY ASSURANCE CO   | 125 PLAN CANCER & LIFE INSURANCE FEBRUARY 2024<br>125 PLAN CANCER & LIFE INSURANCE FEBRUARY 2024<br>Total For Check 155518   | D686420 02/24<br>D686420 02/24   | 02/22/24 1,219.19 155518<br>02/22/24 1,309.58 155518<br>2,528.77  |
| Check 155519<br>101-448-750-270 Building Maintenance  | AMERICAN LOCK & KEY  | REPLACEMENT LOCK FOR HUDSON CELL TOWER<br>Total For Check 155519   | 61488  | 02/22/24 <u>50.00</u> 155519<br>50.00   |
| Check 155520<br>101-200-825-397 Ann Arbor Collection Agency   | ARBOR PROFESSIONAL SOLUTIONS   | MEYER, JOEL/WERLEY, MELANIE<br>Total For Check 155520  | 010063142401310000   | 02/22/24 <u>55.00</u> 155520<br>55.00   |
| Check 155521<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-260 Garage-Operating Expenses<br>101-448-825-431 Garage-Other Vehicle Maintenance<br>101-448-825-431 Garage-Other Vehicle Maintenance<br>101-448-825-432 Garage-Equipment Maintenance | AUTO VALUE RIVERVIEW<br>AUTO VALUE RIVERVIEW<br>AUTO VALUE RIVERVIEW<br>AUTO VALUE RIVERVIEW<br>AUTO VALUE RIVERVIEW<br>AUTO VALUE RIVERVIEW | STOCK BATTERY DPS<br>STOCK BATTERIES DPS<br>STOCK GREASE GUN ENDS<br>STOCK ANTIFREEZE DPS<br>BRAKE CHAMBER FOR VPS 171 AND STOCK VN 1FVHC5D3BDA96027<br>BATTERY TENDER FOR VPS 173 VIN 1XPADOXXN534749<br>EXHAUST BOKTS FOR VPS 22 VIN 1FTSX30L1YED45343<br>Total FOr Check 155521 | 349-337133<br>349-337132<br>349-336920<br>349-338205<br>349-337562<br>349-337162<br>349-337569 | 02/22/24         185.57         155521           02/22/24         371.14         155521           02/22/24         85.38         155521           02/22/24         125.94         155521           02/22/24         46.99         155521           02/22/24         5.88         155521           02/22/24         5.89         155521           02/22/24         5.89         155521 |
| Check 155522<br>101-000-257-055 Reserve-Recreation Refund Deposits  | BETTY HAYDEN   | COPELAND REFUND DEPOSIT 10.28.2023<br>Total For Check 155522   | 10282023   | 02/22/24 <u>50.00</u> 155522<br>50.00   |
| Check 155523<br>499-200-926-114 Operating Expenses  | BMI GENERAL LICENSING  | BMI LICENSING 2024<br>Total For Check 155523   | 11276347   | 02/22/24 <u>435.00</u> 155523<br>435.00   |

| Check 155524<br>101-303-825-220 Operating Expenses  | C&S CONSTRUCTION MANAGEMENT                                    | DCAC - REPAIRS AT SOUTHGATE ANIMAL FACILITY<br>Total For Check 155524   | 24-03                               | 02/22/24 <u>1,100.00</u> 155524<br><u>1,100.00</u>   |
|---|--|---|-------------------------------------|--|
| Check 155525<br>290-448-825-480 Rubbish Dumping Fee<br>290-448-825-480 Rubbish Dumping Fee<br>290-448-825-480 Rubbish Dumping Fee                                 | CITY OF RIVERVIEW<br>CITY OF RIVERVIEW<br>CITY OF RIVERVIEW    | TRASH DUMPING JAN 2024<br>DEMO DUMPING JAN 2024<br>SEWER GRIT TESTING DPS<br>Total For Check 155525   | 91522<br>91523<br>91524             | 02/22/24 23,925.94 155525<br>02/22/24 427.45 155525<br>02/22/24 490.00 155525<br>24,843.39 |
| Check 155526<br>101-000-257-064 BCB22-0251 - PUS21-0440 134 POPLAR  | CONOR EDWARDS  | BD Bond Refund<br>Total For Check 155526  | BCB22-0251                          | 02/22/24 500.00 155526<br>500.00   |
| Check 155527<br>101-000-257-064 BCl23-0013 3202 14TH  | DAVID NACZAS   | BD Bond Refund<br>Total For Check 155527  | BCI23-0013                          | 02/22/24 <u>1,000.00</u> 155527<br><u>1,000.00</u>   |
| Check 155528<br>101-000-257-055 Reserve-Recreation Refund Deposits  | DAWN BUZZELL   | COPELAND REFUND DEPOSIT 1.27.2024<br>Total For Check 155528   | 01272024                            | 02/22/24 <u>50.00</u> 155528<br>50.00  |
| Check 155529<br>101-303-825-910 Electric  | DTE ENERGY   | 01/09/24-02/05/24 - 14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE<br>Total For Check 155529  | 910035252030                        | 02/22/24 <u>475.81</u> 155529<br>475.81  |
| Check 155530<br>101-136-750-228 Regional Wellness & Recovery Court  | ELECTRONIC MONITORING SYSTEMS                                  | EMS TETHER JANUARY 2024 INVOICE<br>Total For Check 155530   | 175173                              | 02/22/24 <u>194.00</u> 155530<br>194.00  |
| Check 155531<br>101-448-750-260 Garage-Operating Expenses<br>101-448-825-431 Garage-Other Vehicle Maintenance<br>101-448-825-431 Garage-Other Vehicle Maintenance | FLEET PRIDE<br>FLEET PRIDE<br>FLEET PRIDE                      | STOCK DUMP TRAILER PARTS DPS<br>BRAKES FOR VPS 171 VIN 1FVHC5D3BDA96027<br>BRAKE PARTS FOR VPS 171 VIN 1FVHC5D3BDA96027<br>Total For Check 155531 | 114592702<br>114458824<br>114472672 | 02/22/24 73.94 155531<br>02/22/24 389.56 155531<br>02/22/24 <u>265.78</u> 155531<br>729.28 |
| Check 155532<br>101-448-750-233 Const-Road Maintenance  | FREEPORT AGGREGATE INC   | 21A STONE FOR ROAD REPAIR AND SINK HOLES<br>Total For Check 155532  | 6316                                | 02/22/24 <u>462.04</u> 155532<br>462.04  |
| Check 155533<br>101-100-925-790 Miscellaneous<br>101-448-750-270 Building Maintenance<br>101-448-750-270 Building Maintenance                                     | HOODS DO IT CENTER<br>HOODS DO IT CENTER<br>HOODS DO IT CENTER | LANDSCAPE FABRIC FOR COMMUNITY GARDEN<br>SHOP SUPPLIES DPS<br>SHOP SUPPLIES OPS<br>Total For Check 155533   | 74651<br>74645<br>74661             | 02/22/24 12.49 155533<br>02/22/24 46.98 155533<br>02/22/24 2.99 155533<br>62.46            |
| Check 155534<br>101-000-257-064 BCB14-0158 - PUS14-0169 3334 15TH   | HOUNSHELL, STEVEN  | BD Bond Refund<br>Total For Check 155534  | BCB14-0158                          | 02/22/24 800.00 155534<br>800.00   |
| Check 155535<br>101-000-257-064 BCB22-0019 739 GODDARD  | JEFF VAUGHN  | BD Bond Refund<br>Total For Check 155535  | BCB22-0019                          | 02/22/24 <u>2,000.00</u> 155535<br>2,000.00  |
| Check 155536<br>101-000-257-064 BCB16-0254 - PUS16-0306 3927 21ST   | Joseph Jacobs  | BD Bond Refund<br>Total For Check 155536  | BCB16-0254                          | 02/22/24 <u>800.00</u> 155536<br>800.00  |
| Check 155537<br>101-000-257-064 BCB23-0160 - PUS23-0037 2144 BIDDLE   | KENNETH FRALEY   | BD Bond Refund<br>Total For Check 155537  | BCB23-0160                          | 02/22/24 <u>500.00</u> 155537<br>500.00  |
| Check 155538<br>101-000-257-055 Reserve-Recreation Refund Deposits  | MARA SCHIPPLING  | COPELAND REUND DEPOSIT 2.10.2024  | 02102024                            | 02/22/24 50.00 155538  |

|  |  | Total For Check 155538                               |  |          | 50.00     |                  |
|--|--|--|--|----------|-----------|------------------|
| Check 155539   |  |  |  |          |           |                  |
| 101-000-257-064 BCB18-0267 1453 20TH   | MARK J. STOTSKY                        | BD Bond Refund                                       | BCB18-0267                                   | 02/22/24 | 100.00    | 155539           |
| 101 000 257 004 BeB10 0207 1455 2011   | WARKS STOTSKT                          | Total For Check 155539                               | 00010 0207                                   |          | 100.00    | 155555           |
|  |  |  |  |          |           |                  |
| Check 155540   |  |  |  |          |           |                  |
| 101-000-257-064 BCB21-0264 - PUS21-0167 1157 SUPERIOR  | MARY ELIZABAETH KAMINSKI               | BD Bond Refund                                       | BCB21-0264                                   | 02/22/24 | 1,500.00  | 155540           |
|  |  | Total For Check 155540                               |  |          | 1,500.00  |                  |
| Check 155541   |  |  |  |          |           |                  |
| 101-301-750-220 Operating Expenses   | MICHIGAN DEPARTMENT OF STATE           | ANNUAL RENEWAL OF SUPPRESSED LICENSE PLATES          | MARCH 2024                                   | 02/22/24 | 208.00    | 155541           |
|  |  | Total For Check 155541                               |  |          | 208.00    |                  |
|  |  |  |  |          |           |                  |
| Check 155542   |  |  |  |          |           |                  |
| 101-200-825-910 ELECTRIC 1168 GROVE  | MUNICIPAL SERVICE                      | 1168 GROVE - JANUARY 2024                            | 001153-018253 JAN24                          |          | 372.11    |                  |
| 101-301-750-220 OPERATING EXPENSES 2015 BIDDLE -INTERNET   | MUNICIPAL SERVICE                      | 2015 BIDDLE - JANUARY 2024                           | 032253-027401 JAN 24                         |          |           | 155542           |
| 101-301-750-220 OPERATING EXPENSES 2015 BIDDLE -FRAN.FEE   | MUNICIPAL SERVICE                      | 2015 BIDDLE - JANUARY 2024                           | 032253-027401 JAN 24                         |          |           | 155542           |
| 101-301-825-910 ELECTRIC 2015 BIDDLE   | MUNICIPAL SERVICE                      | 2015 BIDDLE - JANUARY 2024                           | 032253-027401 JAN 24                         |          | -         | 155542           |
| 101-301-825-920 WATER 2015 BIDDLE  |  | 2015 BIDDLE - JANUARY 2024                           | 032253-027401 JAN 24                         |          |           | 155542           |
| 101-303-825-910 ELECTRIC 1168 GROVE<br>101-336-825-910 ELECTRIC 1093 FORD                        | MUNICIPAL SERVICE<br>MUNICIPAL SERVICE | 1168 GROVE - JANUARY 2024<br>1093 FORD JANUARY 2024  | 001153-018253 JAN24<br>035027-025993 JAN 24  |          |           | 155542<br>155542 |
| 101-336-825-920 WATER 1093 FORD  | MUNICIPAL SERVICE                      | 1093 FORD JANUARY 2024                               | 035027-025993 JAN 24                         |          |           | 155542           |
| 101-448-825-910 ELECTRIC 4201 13TH   | MUNICIPAL SERVICE                      | 4201 13TH - JANUARY 2024                             | 001153-024523 JAN24                          |          |           | 155542           |
| 101-448-825-920 WATER 4201 13TH  | MUNICIPAL SERVICE                      | 4201 13TH - JANUARY 2024                             | 001153-024523 JAN24                          |          |           | 155542           |
| 101-750-825-910 ELECTRIC - 2050 LUDINGTON  | MUNICIPAL SERVICE                      | 2050 LUDINGTON JANUARY 2024                          | 009777-018731 JAN 24                         |          |           | 155542           |
| 101-750-825-910 ELECTRIC - 1940 LUDINGTON  | MUNICIPAL SERVICE                      | 1940 LUDINGTON JANUARY 2024                          | 009775-018729 JAN 24                         |          |           | 155542           |
| 101-750-825-910 ELECTRIC - 4267 23RD FLD   | MUNICIPAL SERVICE                      | 4267 23RD FLD JANUARY 2024                           | 028143-016787 JAN 24                         |          |           | 155542           |
| 101-750-825-910 ELECTRIC - 4119 20TH CONC  | MUNICIPAL SERVICE                      | 4119 20TH CONC JANUARY 2024                          | 025453-022215 JAN 24                         |          |           | 155542           |
| 101-750-825-910 ELECTRIC - 2289 15TH   | MUNICIPAL SERVICE                      | 2289 15TH JANUARY 2024                               | 020613-017757 JAN 24                         |          | 98.26     | 155542           |
| 101-750-825-910 ELECTRIC - 2304 12TH 2   | MUNICIPAL SERVICE                      | 2304 12TH 2 JANUARY 2024                             | 019527-017585 JAN 24                         | 02/22/24 | 19.44     | 155542           |
| 101-750-825-910 ELECTRIC - 2304 12TH   | MUNICIPAL SERVICE                      | 2304 12TH JANUARY 2024                               | 019319-017541 JAN 2                          | 02/22/24 | 16.19     | 155542           |
| 101-750-825-920 WATER - 4119 20TH  | MUNICIPAL SERVICE                      | 4119 20TH JANUARY 2024                               | 025451-021239 JAN 24                         | 02/22/24 | 135.23    | 155542           |
| 101-750-825-920 WATER - 2304 12TH  | MUNICIPAL SERVICE                      | 2304 12TH JANUARY 2024                               | 019319-017541 JAN 2                          | 02/22/24 | 16.82     | 155542           |
| 101-800-825-910 ELECTRIC 2610 BIDDLE   | MUNICIPAL SERVICE                      | 2610 BIDDLE JANUARY 2024                             | 001153-005743 JAN 24                         | 02/22/24 | 164.55    | 155542           |
| 101-800-825-910 ELECTRIC 2624 BIDDLE   | MUNICIPAL SERVICE                      | 2624 BIDDLE JANUARY 2024                             | 032355-005744 JAN 24                         |          |           | 155542           |
| 101-800-825-910 ELECTRIC 2630 BIDDLE   | MUNICIPAL SERVICE                      | 2630 BIDDLE JANUARY 2024                             | 001297-014239 JAN 24                         | 02/22/24 | 133.91    | 155542           |
| 101-800-825-910 ELECTRIC 2630 BIDDLE   | MUNICIPAL SERVICE                      | 2630 BIDDLE JANUARY 2024                             | 000991-005745 JAN 24                         |          |           | 155542           |
| 101-800-825-920 WATER 2610 BIDDLE  | MUNICIPAL SERVICE                      | 2630 BIDDLE JANUARY 2024                             | 032287-005743 JAN 24                         |          |           | 155542           |
| 101-800-825-920 WATER 2624 BIDDLE  | MUNICIPAL SERVICE                      | 2624 BIDDLE JANUARY 2024                             | 032355-005744 JAN 24                         |          |           | 155542           |
| 101-800-825-920 WATER 2630 BIDDLE  | MUNICIPAL SERVICE                      | 2630 BIDDLE JANUARY 2024                             | 003989-005745 JAN 24                         |          |           | 155542           |
| 101-800-825-940 TELEPHONE/INTERNET 2610 BIDDLE   |  | 2610 BIDDLE JANUARY 2024                             | 001153-005743 JAN 24                         |          |           | 155542           |
| 101-800-825-940 TELEPHONE/INTERNET 2624 BIDDLE<br>101-800-825-940 TELEPHONE/INTERNET 2630 BIDDLE | MUNICIPAL SERVICE<br>MUNICIPAL SERVICE | 2624 BIDDLE JANUARY 2024<br>2630 BIDDLE JANUARY 2024 | 032355-005744 JAN 24<br>001297-014239 JAN 24 |          |           | 155542<br>155542 |
| 202-440-825-420 TRAFFIC SIGNALS JANUARY 24   | MUNICIPAL SERVICE                      | 1111 TRAFFIC SIGNALS JANUARY 24                      | 001297-014239 JAN 24<br>001349-014305 JAN24  | - 1 1    |           | 155542           |
| 284-200-850-560 LAND & BUILDINGS 1850 21ST   | MUNICIPAL SERVICE                      | 1850 21ST - JANUARY 24                               | 000000-073142 JAN24                          |          |           | 155542           |
| 499-200-850-542 2401 EUREKA DECEMBER 2024  | MUNICIPAL SERVICE                      | 2401 EUREKA DECEMBER 2024                            | 85239-027277 DEC 23                          |          | 247.41    |                  |
| 499-200-850-542 104 ELM CABLE DECEMBER 2023  | MUNICIPAL SERVICE                      | 104 ELM CABLE DECEMBER 2023                          | 57023 DEC 23                                 | 02/22/24 |           | 155542           |
| 530-444-825-220 Operating Expenses-Bank Bldg   | MUNICIPAL SERVICE                      | 3200 BIDDLE - JANUARY 2024                           | 068011-011323 JAN24                          |          |           | 155542           |
| 530-444-825-910 Electric-Bank Bldg   | MUNICIPAL SERVICE                      | 3200 BIDDLE - JANUARY 2024                           | 068011-011323 JAN24                          |          | 3,510.33  | 155542           |
| 530-444-825-920 Water-Bank Bldg  | MUNICIPAL SERVICE                      | 3200 BIDDLE - JANUARY 2024                           | 068011-011323 JAN24                          | 02/22/24 | 201.71    | 155542           |
|  |  | Total For Check 155542                               |  |          | 20,803.48 |                  |
|  |  |  |  |          |           |                  |
| Check 155544   |  |  | DCD22 00C2                                   | 02/22/24 | 1 000 00  |                  |
| 101-000-257-064 BCB23-0063 2246 22ND   | NEW URBAN DEVELOPMENTS LLC             | BD Bond Refund                                       | BCB23-0063                                   | 02/22/24 | 1,000.00  | 155544           |
|  |  | Total For Check 155544                               |  |          | 1,000.00  |                  |
| Check 155545   |  |  |  |          |           |                  |
| 101-756-750-210 Office Supplies  | OFFICE DEPOT BUSINESS                  | YACK OFFICE SUPPLIES                                 | 353420574001                                 | 02/22/24 | 299.27    | 155545           |
|  |  | Total For Check 155545                               |  |          | 299.27    |                  |
|  |  |  |  |          |           |                  |
| Check 155546<br>101-000-257-064 BCB20-0221 107 SPRUCE  | PAMELA GORI                            | BD Bond Refund                                       | BCB20-0221                                   | 02/22/2  | 1,500.00  | 455545           |
| 101-000-257-064 BCB20-0221 107 SPRUCE  | PAIVIELA GURI                          | BD Bond Retund<br>Total For Check 155546             | DCB20-0221                                   | 02/22/24 | 1,500.00  | 100040           |
|  |  | IULAI I UI UIIEUK 100040                             |  |          | 1,500.00  |                  |

| Check 155547<br>590-200-926-310 Operation, Maintenance & Replacement<br>590-200-926-310 Operation, Maintenance & Replacement<br>590-200-926-310 Operation, Maintenance & Replacement   | PRO EXCAVATION INC<br>PRO EXCAVATION INC<br>PRO EXCAVATION INC  | 1804 13TH REPAIR 8" STORM MAIN IN STREET<br>20TH AND LUDINGTO REBUILDT MANHOLE AND REPOURED CEMENT<br>EMERGENCY REPAIR OF 12" SEWER 14' DOWN AND REPLACED 20' X 17' SLAB OF CEMENT IN ALLEY NEXT TO 1882 8T<br>Total For Check 155547 | 03675024<br>03673024<br>03672024   | 02/22/24 4,300.00 155547<br>02/22/24 5,400.00 155547<br>02/22/24 14,600.00 155547<br>24,300.00  |
|--|---|---|--|---|
| Check 155548<br>101-000-257-064 BCB23-0214 682 FORD  | PSO ENTERPRISES LLC   | BD Bond Refund<br>Total For Check 155548  | BCB23-0214   | 02/22/24 <u>2,000.00</u> 155548<br>2,000.00   |
| Check 155549<br>101-448-825-420 Building Services  | SCHINDLER ELEVATOR CORPORATION  | MONTHLY SERVICE OF ELEVATOR AT POLICE STATION<br>Total For Check 155549   | 8106466865   | 02/22/24 <u>417.17</u> 155549<br>417.17   |
| Check 155550<br>101-000-257-064 BCB17-0181 269 KINGS HWY   | Sheila Knight   | BD Bond Refund<br>Total For Check 155550  | BCB17-0181   | 02/22/24 <u>1,300.00</u> 155550<br><u>1,300.00</u>  |
| Check 155551<br>101-000-257-064 BCB22-0185 1743 LINDBERGH  | SOPHIA PATRICK  | BD Bond Refund<br>Total For Check 155551  | BCB22-0185   | 02/22/24 800.00 155551<br>800.00  |
| Check 155552<br>101-448-825-430 Garage-Police Vehicle Maintenance  | SOUTHGATE FORD  | MIRROR ASY VP 7-12 VIN 1FTEW1P4XKKD16533<br>Total For Check 155552  | 981475   | 02/22/24 <u>258.83</u> 155552<br>258.83   |
| Check 155553<br>101-136-750-210 Office Supplies<br>101-136-750-210 Office Supplies<br>101-301-750-210 Office Supplies<br>101-301-750-210 Office Supplies<br>101-301-825-350 Printing<br>101-440-750-210 Office Supplies<br>101-440-750-210 Office Supplies<br>101-840-750-210 Office Supplies<br>101-840-750-210 Office Supplies | STAPLES ADVANTAGE<br>STAPLES ADVANTAGE | OFFICE SUPPLIES<br>OFFICE SUPPLIES<br>WYPD - RECORDS SUPPLIES FOR FOIAS<br>WYPD PORTABLE HEATER<br>TOMER CARRINGES - LT. SEELEY<br>HP 972X PAGEWIDE HY BLACK INK<br>HP 42A BLACK<br>ZIP TIES FOR ICX<br>Total For Check 155553        | 3558482475<br>3559131276<br>3557623095<br>3557303480<br>3557151055<br>3556502583<br>3557303482<br>3557303481<br>3557625676 | 02/22/24 447.83 155553<br>02/22/24 663.49 155553<br>02/22/24 114.12 155553<br>02/22/24 99.99 155553<br>02/22/24 208.96 155553<br>02/22/24 152.85 155553<br>02/22/24 152.85 155553<br>02/22/24 17.89 155553<br>02/22/24 17.89 155553<br>02/22/24 3,000.00 155554<br>3,000.00 |
| Check 155555<br>101-303-825-220 Operating Expenses   | STATE OF MICHIGAN-TECHNOLOGY,   | DCAC - ACTIVATION OF RADIOS<br>Total For Check 155555   | 24-000353  | 02/22/241,500.00 155555   |
| Check 155556<br>101-000-654-010 Receipts-Yack Skating Lessons  | SUSAN BEAUDRIE  | LTS 2023-2024 CLASS REFUND<br>Total For Check 155556  | 02142024   | 02/22/24 <u>60.00</u> 155556<br>60.00   |
| Check 155557<br>101-000-257-064 BCB18-0097 835 6TH   | SUSANNE STODDARD  | BD Bond Refund<br>Total For Check 155557  | BCB18-0097   | 02/22/24 <u>500.00</u> 155557<br>500.00   |
| Check 155558<br>499-200-925-804 Marketing  | TEN TWENTYSEVEN   | VISIT WYANDOTTE WEBSITE FEBRUARY 2024<br>Total For Check 155558   | 7C346FE4-0012  | 02/22/24 <u>99.00</u> 155558<br>99.00   |
| Check 155559<br>525-750-750-250 Course Maintenance   | THE TORO COMPANY NSN  | MONTHLY DUES FOR GOLF COURSE<br>Total For Check 155559  | 02/01/2024   | 02/22/24 <u>166.00</u> 155559<br>166.00   |
| Check 155560<br>101-000-283-060 BPB23-0063 - PPLMB23-0229 1568 CORA  | TIMOTHY COCCIMIGLIO   | BD Bond Refund<br>Total For Check 155560  | BPB23-0063   | 02/22/24 <u>500.00</u> 155560<br>500.00   |

| Check 155561<br>101-000-471-017 BASE FEE 2735 22ND   | TIMOTHY W JURY JR  | BD Payment Refund   | 00047974   | 02/22/24                                     | 15.00 155561  |
|--|--|---|--|--|---|
| 101-000-471-017 AC Units - 1.5HP - 5HP   | TIMOTHY W JURY JR  | BD Payment Refund   | 00047974   | 02/22/24                                     | 43.00 155561  |
| 101-000-471-017 Chimney Liner w/Furnace  | TIMOTHY W JURY JR  | BD Payment Refund   | 00047974   | 02/22/24                                     | 30.00 155561  |
| 101-000-471-017 Gas Burning Equip - <400K BTU  | TIMOTHY W JURY JR  | BD Payment Refund   | 00047974   | 02/22/24                                     | 42.00 155561  |
| 101-000-471-017 Humidifiers w/Furnace  | TIMOTHY W JURY JR  | BD Payment Refund   | 00047974   | 02/22/24                                     | 20.00 155561  |
| 101 000 471 017 Hamaners wyramaee  |  | Total For Check 155561  | 00047574   | 02/22/24                                     | 150.00  |
|  |  |   |  |  | 130100  |
| Check 155562   |  |   |  |  |   |
| 101-000-471-013 BASE FEE RESIDENTIAL 2735 22ND   | TIMOTHY W JURY JR  | BD Payment Refund   | 00047975   | 02/22/24                                     | 50.00 155562  |
| 101-000-471-013 Final Circuit (Closed Wall) Residential  | TIMOTHY W JURY JR  | BD Payment Refund   | 00047975   | 02/22/24                                     | 25.00 155562  |
| 101-000-471-013 Motors and Low Voltage Motors  | TIMOTHY W JURY JR  | BD Payment Refund   | 00047975   | 02/22/24                                     | 40.00 155562  |
| -  |  | Total For Check 155562  |  |  | 115.00  |
|  |  |   |  |  |   |
| Check 155563   |  |   |  |  |   |
| 101-301-750-220 Operating Expenses   | TRANSUNION RISK AND ALTERNATIVE  | MONTHLY INVOICE - JANUARY 2024  | 2889411-202401-1   | 02/22/24                                     | 160.00 155563   |
|  |  | Total For Check 155563  |  |  | 160.00  |
|  |  |   |  |  |   |
| Check 155564   |  |   |  |  |   |
| 101-303-825-220 Operating Expenses   | TRUSTED JOURNEY PET MEMORIAL SERV.   | ANIMAL CREMATIONS - JANUARY 2024  | PA10081-I-0049   | 02/22/24                                     | 105.00 155564   |
|  |  | Total For Check 155564  |  |  | 105.00  |
|  |  |   |  |  |   |
| Check 155565   |  |   |  |  | 400.00  |
| 499-200-925-807 EXISTING BUSINESS STIMULUS   | UPNDOWN  | DOWNTOWN DOLLARS UPNDOWN  | 696247   | 02/22/24                                     | 130.00 155565   |
|  |  | Total For Check 155565  |  |  | 130.00  |
| Check 155566   |  |   |  |  |   |
| 101-301-750-224 LEIN SERVICES - WYPD   | VERIZON WIRELESS   | ACCT. NO. 442005820-00001, INVOICE NO. 9953867337 LEIN SERVICES DEC 11 - JAN 10, 2024   | 9953867377   | 02/22/24                                     | 949.12 155566   |
| 101-301-750-224 LEIN SERVICES - WYPD<br>101-301-750-224 LEIN SERVICES - WYPD CREDIT  | VERIZON WIRELESS   | ACCT. NO. 442005820-00001, INVOICE NO. 9953867337 LEIN SERVICES DEC 11 - JAN 10, 2024   | 9953867377   | 02/22/24                                     | (166.10) 155566   |
| 101-302-925-790 MISCELLANEOUS - DCD  | VERIZON WIRELESS   | ACCT. NO. 442005820-00001, INVOICE NO. 9953807337 LEIN SERVICES DEC 11 - JAN 10, 2024   | 9953867377   | 02/22/24                                     | 36.01 155566  |
| 101-302-525-750 MISCELEARCOOS DED<br>101-303-825-220 OPERATING EXPENSES - DCAC   | VERIZON WIRELESS   | ACCT. NO. 442005820-00001, INVOICE NO. 9553867337 LEIN SERVICES DEC 11 - JAN 10, 2024   | 9953867377   | 02/22/24                                     | 254.58 155566   |
| 101-440-750-221 Cellular Phones & Pagers   | VERIZON WIRELESS   | JAN 05 - FEB 04   | 9955845725   | 02/22/24                                     | 169.31 155566   |
| 101-448-750-222 Cellular Phones & Pagers   | VERIZON WIRELESS   | JAN 05 - FEB 04   | 9955845725   | 02/22/24                                     | 82.16 155566  |
| 590-200-926-310 Operation, Maintenance & Replacement   | VERIZON WIRELESS   | JAN 05 - FEB 04   | 9955845725   | 02/22/24                                     | 120.08 155566   |
|  |  | Total For Check 155566  |  |  | 1,445.16  |
|  |  |   |  |  | ,   |
| Check 155567   |  |   |  |  |   |
| 101-000-231-086 Pension Liability-DB (Employee)  | CITY OF WYANDOTTE RETIREMENT   | POLICE DEF BENEFIT EMPLOYEE   | 2-28-24  | 02/28/24                                     | 206.00 155567   |
|  |  | Total For Check 155567  |  |  | 206.00  |
|  |  |   |  |  |   |
| Check 155568   |  |   |  |  |   |
| CHECK 133308   |  |   |  |  |   |
| 101-000-231-084 Pension Liability-DB II (Employee)   | CITY OF WYANDOTTE RETIREMENT   | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE   | 2-28-24  | 02/28/24                                     | 3,637.28 155568   |
|  | CITY OF WYANDOTTE RETIREMENT   | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE<br>Total For Check 155568   | 2-28-24  | 02/28/24                                     |   |
| 101-000-231-084 Pension Liability-DB II (Employee)   | CITY OF WYANDOTTE RETIREMENT   |   | 2-28-24  | 02/28/24                                     | 3,637.28 155568   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569   |  | Total For Check 155568  |  |  | 3,637.28<br>3,637.28  |
| 101-000-231-084 Pension Liability-DB II (Employee)   | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER   | 2-28-24<br>PR 2-28-24  | 02/28/24                                     | 3,637.28<br>3,637.28<br>7,273.60 155569   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569   |  | Total For Check 155568  |  |  | 3,637.28<br>3,637.28  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)   |  | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER   |  |  | 3,637.28<br>3,637.28<br>7,273.60 155569   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570   | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569   | PR 2-28-24   | 02/28/24                                     | 3,637.28<br>3,637.28<br>7,273.60<br>7,273.60  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)   |  | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111  |  |  | 3,637.28<br>3,637.28<br>7,273.60<br>7,273.60<br>7,273.60<br>155570  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570   | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569   | PR 2-28-24   | 02/28/24                                     | 3,637.28<br>3,637.28<br>7,273.60<br>7,273.60  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues  | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111  | PR 2-28-24   | 02/28/24                                     | 3,637.28<br>3,637.28<br>7,273.60<br>7,273.60<br>7,273.60<br>155570  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571  | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570  | PR 2-28-24<br>PR 2-28-24   | 02/28/24                                     | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues  | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111  | PR 2-28-24   | 02/28/24                                     | 3,637.28<br>3,637.28<br>7,273.60<br>7,273.60<br>7,273.60<br>155570  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571  | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570  | PR 2-28-24<br>PR 2-28-24   | 02/28/24                                     | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571  | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570  | PR 2-28-24<br>PR 2-28-24   | 02/28/24                                     | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571<br>101-000-231-030 P/R Deductions-Union Dues   | CITY OF WYANDOTTE RETIREMENT   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570  | PR 2-28-24<br>PR 2-28-24   | 02/28/24                                     | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571   |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571<br>101-000-231-030 P/R Deductions-Union Dues   | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570<br>IAFF LOCAL #356<br>Total For Check 155571   | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24                             | 02/28/24<br>02/28/24<br>02/28/24             | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           1,286.16         155571  |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571<br>101-000-231-030 P/R Deductions-Union Dues   | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570<br>IAFF LOCAL #356<br>Total For Check 155571<br>DPS UNION DUES   | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24                             | 02/28/24<br>02/28/24<br>02/28/24             | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571           1,286.16         155571           1,286.30         155572 |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571<br>101-000-231-030 P/R Deductions-Union Dues   | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570<br>IAFF LOCAL #356<br>Total For Check 155571<br>DPS UNION DUES   | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24                             | 02/28/24<br>02/28/24<br>02/28/24             | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571           1,286.16         155571           1,286.30         155572 |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155572<br>101-000-231-030 P/R Deductions-Union Dues   | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356   | Total For Check 155568<br>CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER<br>Total For Check 155569<br>FOP LODGE 111<br>Total For Check 155570<br>IAFF LOCAL #356<br>Total For Check 155571<br>DPS UNION DUES   | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24                             | 02/28/24<br>02/28/24<br>02/28/24             | 3,637.28         155568           3,637.28         155569           7,273.60         155569           7,273.60         155570           70.00         155570           70.00         155571           1,286.16         155571           1,286.30         155572 |
| 101-000-231-084       Pension Liability-DB II (Employee)         Check 155550       101-000-231-083         101-000-231-030       P/R Deductions-Union Dues         Check 155571       101-000-231-030         101-000-231-030       P/R Deductions-Union Dues         Check 155572       101-000-231-030         101-000-231-030       P/R Deductions-Union Dues         Check 155573       101-000-231-087         Pension Liability-DC (Employer)       101-000-231-088 | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356<br>MICHIGAN AFSCME COUNCIL 25                   | Total For Check 155568         CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER         Total For Check 155569         FOP LODGE 111         Total For Check 155570         IAFF LOCAL #356         Total For Check 155571         DPS UNION DUES         Total For Check 155572         RETIREMENT CORPORATION # 107305 GEN CITY         RETIREMENT CORPORATION # 107305 GEN CITY | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24               | 02/28/24<br>02/28/24<br>02/28/24             | 3,637.28         155568           3,637.28         155569           7,273.60         155570           70.00         155570           70.00         155571           1,286.16         155572           243.30         155572                                     |
| 101-000-231-084 Pension Liability-DB II (Employee)<br>Check 155569<br>101-000-231-083 Pension Liability-DB II (Employer)<br>Check 155570<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155571<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155572<br>101-000-231-030 P/R Deductions-Union Dues<br>Check 155573<br>101-000-231-087 Pension Liability-DC (Employer)   | CITY OF WYANDOTTE RETIREMENT<br>FOP LODGE 111<br>IAFF LOCAL #356<br>MICHIGAN AFSCME COUNCIL 25<br>MISSION SQUARE | Total For Check 155568 CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 155569 FOP LODGE 111 Total For Check 155570 IAFF LOCAL #356 Total For Check 155571 DPS UNION DUES Total For Check 155572 RETIREMENT CORPORATION # 107305 GEN CITY  | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24 | 02/28/24<br>02/28/24<br>02/28/24<br>02/28/24 | 3,637.28         155568           3,637.28         155569           7,273.60         155570           70.00         155570           1,286.16         155571           1,286.30         243.30           243.30         155572                                  |

| 499-000-231-088 Pension Liability-DC (Employee)  | MISSION SQUARE   | RETIREMENT CORPORATION # 107305 GEN CITY<br>Total For Check 155573  | PR 2-28-24   | 02/28/24 138.20 155573<br>17,744.73   |
|--|--|---|--|---|
| Check 155574<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)   | MISSION SQUARE<br>MISSION SQUARE   | RETIREMENT CORPORATION # 107256 GEN CITY<br>RETIREMENT CORPORATION # 107256 GEN CITY<br>Total For Check 155574  | 2-28-24<br>2-28-24   | 02/28/24 10,432.63 155574<br>02/28/24 5,216.34 155574<br>15,648.97  |
| Check 155575<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)<br>499-000-231-087 Pension Liability-DC (Employer)<br>499-000-231-088 Pension Liability-DC (Employee) | MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE<br>MISSION SQUARE   | GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>GC & DPS RHS # 801908<br>Total For Check 155575  | PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24<br>PR 2-28-24 | 02/28/24 2,550.00 155575<br>02/28/24 2,550.00 155575<br>02/28/24 50.00 155575<br>02/28/24 50.00 155575<br>02/28/24 50.00 155575<br>5,200.00 |
| Check 155576<br>101-000-231-087 Pension Liability-DC (Employer)<br>101-000-231-088 Pension Liability-DC (Employee)   | MISSION SQUARE<br>MISSION SQUARE   | POLICE AND FIRE RHS # 803119<br>POLICE AND FIRE RHS # 803119<br>Total For Check 155576  | PR 2-28-24<br>PR 2-28-24   | 02/28/24 2,334.68 155576<br>02/28/24 2,334.68 155576<br>4,669.36  |
| Check 155577<br>101-000-231-030 P/R Deductions-Union Dues  | POLICE OFFICERS ASSOCIATION OF MI  | POLICE OFFICERS ASSOCIATION OF MI<br>Total For Check 155577   | PR 2-28-24   | 02/28/24 <u>1,212.10</u> 155577<br>1,212.10   |
| Check 155578<br>101-000-231-070 P/R Deductions-Deferred Comp<br>101-000-231-070 P/R Deductions-Deferred Comp   | RELIANCE TRUST COMPANY<br>RELIANCE TRUST COMPANY   | AXA TRUST ID# 0155496177 GEN CITY<br>AXA TRUST ID# 0155496177 GEN CITY<br>Total For Check 155578  | PR 2-28-24<br>PR 2-28-24   | 02/28/24 5,595.00 155578<br>02/28/24 15.00 155578<br>5,610.00   |
| Check 155579<br>101-000-231-030 P/R Deductions-Union Dues  | THIN BLUE LINE OF MICHIGAN   | THIN BLUE LINE OF MICHIGAN<br>Total For Check 155579  | PR 2-28-24   | 02/28/24 <u>5.00</u> 155579<br>5.00   |
| Check 155580<br>101-200-825-330 Legal Fees   | WILLIAM R LOOK, PROFESSIONAL CORP  | WILLIAM R LOOK<br>Total For Check 155580  | PR 2-28-24   | 02/28/24 <u>2,884.62</u> 155580<br>2,884.62   |
| Check 15672<br>731-000-228-021 Due to State-W/H  | STATE OF MICHIGAN TREASURY DEPT  | STATE OF MICHIGAN TREASURY PENSION<br>Total For Check 15672   | PEN 2-15-24  | 02/15/24 <u>15,752.76</u> 15672<br>15,752.76  |
| Check 15673<br>731-000-228-024 Due to Federal-Income Taxes   | U.S. TAX ACCOUNT   | US TAX ACCOUNT PENSION<br>Total For Check 15673   | PEN 2-15-24  | 02/15/24 <u>60,593.18</u> 15673<br><u>60,593.18</u>   |
| Check 15674<br>101-000-231-070 P/R Deductions-Deferred Comp<br>101-000-231-070 P/R Deductions-Deferred Comp  | EMPOWER TRUST COMPANY LLC<br>EMPOWER TRUST COMPANY LLC   | EMPOWER RETIREMENT LLC GEN CITY<br>EMPOWER RETIREMENT LLC GEN CITY<br>Total For Check 15674   | PR 2-14-24<br>PR 2-14-24   | 02/14/24 1,588.50 15674<br>02/14/24 445.00 15674<br>2,033.50  |
| Check 15675<br>101-000-228-010 Due to FICA/Medicare<br>101-000-228-010 Due to FICA/Medicare<br>499-000-228-010 Due to FICA/Medicare<br>499-000-228-010 Due to FICA/Medicare  | INTERNAL REVENUE SERVICE<br>INTERNAL REVENUE SERVICE<br>INTERNAL REVENUE SERVICE<br>INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY<br>INTERNAL REVENUE SERVICE GEN CITY<br>INTERNAL REVENUE SERVICE GEN CITY<br>INTERNAL REVENUE SERVICE GEN CITY<br>Total For Check 15675 | PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24<br>PR 2-14-24               | 02/14/24 10,103.06 15675<br>02/14/24 22,756.16 15675<br>02/14/24 81.68 15675<br>02/14/24 <u>349.28</u> 15675<br>33,290.18                   |
| Check 15676<br>101-000-228-021 Due to State-W/H Tax (GC)<br>499-000-228-021 Due to State-W/H Tax (GC)  | STATE OF MICHIGAN TREASURY DEPT<br>STATE OF MICHIGAN TREASURY DEPT   | STATE OF MICHIGAN TREASURY GEN CITY<br>STATE OF MICHIGAN TREASURY GEN CITY<br>Total For Check 15676   | PR 2-14-24<br>PR 2-14-24   | 02/14/24 13,295.21 15676<br>02/14/24 77.22 15676<br>13,372.43   |
| Check 15677<br>101-000-228-024 Due to Federal-W/H Tax<br>499-000-228-024 Due to Federal-W/H Tax  | U.S. TAX ACCOUNT<br>U.S. TAX ACCOUNT   | US TAX ACCOUNT GEN CITY<br>US TAX ACCOUNT GEN CITY  | PR 2-14-24<br>PR 2-14-24   | 02/14/24 29,676.94 15677<br>02/14/24 <u>118.84</u> 15677  |

|   |  | Total For Check 15677   |                   | 29,7                   | 95.78          |                |
|---|--|---|-------------------|------------------------|----------------|----------------|
| Check 15678   |  |   |                   |                        |                |                |
| 101-000-227-000 Due to Public Library                       | BACON MEMORIAL LIBRARY                                   | 2023 SUMMER TAX DISTRIBUTION<br>Total For Check 15678           | FEBRUARY 15, 2024 |                        | 35.27<br>35.27 | 15678          |
| Check 15679   |  |   |                   |                        |                |                |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 67.35          | 15679          |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        |                | 15679          |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 57.85          | 15679          |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 46.36          | 15679          |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 68.61          | 15679          |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY<br>OFFICE OF THE WAYNE COUNTY | 2023 WINTER TAX DISTRIBUTION<br>2023 WINTER TAX DISTRIBUTION    | FEBRUARY 15, 2024 |                        |                | 15679<br>15679 |
| 701-000-274-000 Due to County                               |  |   | FEBRUARY 15, 2024 |                        | 74.02<br>48.04 |                |
| 701-000-274-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 WINTER TAX DISTRIBUTION<br>Total For Check 15679           | FEBRUARY 15, 2024 | 02/16/24 13,7<br>477,3 |                | 15679          |
|   |  |   |                   | ,-                     |                |                |
| Check 15680   |  |   |                   |                        |                |                |
| 101-000-223-000 Due to County                               | OFFICE OF THE WAYNE COUNTY                               | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        |                | 15680          |
| 101-000-224-000 Due to RESA                                 | OFFICE OF THE WAYNE COUNTY                               | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 66.77          | 15680          |
| 101-000-224-024 Due to RESA - Enhancement Millage           | OFFICE OF THE WAYNE COUNTY                               | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 53.80          | 15680          |
| 101-000-226-000 Due to Special Education                    | OFFICE OF THE WAYNE COUNTY                               | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        |                | 15680          |
| 101-000-228-000 Due to State (SET)                          | OFFICE OF THE WAYNE COUNTY                               | 2023 SUMMER TAX DISTRIBUTION<br>Total For Check 15680           | FEBRUARY 15, 2024 |                        | 26.46<br>84.40 | 15680          |
|   |  |   |                   | 25,0                   | 04.40          |                |
| Check 15681   |  |   |                   |                        |                |                |
| 101-000-225-000 DUE TO WYAN SCHOOL BOARD-OPER               | SCHOOL DISTRICT OF THE                                   | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 | 02/16/24 3,6           | 61.16          | 15681          |
| 101-000-225-025 Due to Wyan School Board-Debt               | SCHOOL DISTRICT OF THE                                   | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        |                | 15681          |
| 101-000-225-030 Due to Wyan School Board-Sinking Fund       | SCHOOL DISTRICT OF THE                                   | 2023 SUMMER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 |                        | 93.40          | 15681          |
|   |  | Total For Check 15681   |                   | 8,2                    | 19.94          |                |
| Check 15682   |  |   |                   |                        |                |                |
| 701-000-225-000 Due to Wyan School Board-Oper               | SCHOOL DISTRICT OF THE                                   | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 | 02/16/24 329,0         | 39.53          | 15682          |
| 701-000-225-025 Due to Wyan School Board-Debt               | SCHOOL DISTRICT OF THE                                   | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 | 02/16/24 121,3         | 77.96          | 15682          |
| 701-000-225-030 Due to Wyan School Board-Sinking Fund       | SCHOOL DISTRICT OF THE                                   | 2023 WINTER TAX DISTRIBUTION                                    | FEBRUARY 15, 2024 | 02/16/24 59,6          | 11.25          | 15682          |
|   |  | Total For Check 15682   |                   | 510,0                  | 28.74          |                |
| Check 15683   |  |   |                   |                        |                |                |
| 101-302-925-790 Miscellaneous                               | ABSOPURE WATER COMPANY                                   | ACCT. NO. 9435994, INVOICE NO. 89099809, DISPATCH BOTTLED WATER | 89099809          | 02/22/24               | 56.45          | 15683          |
| 101-302-925-790 Miscellaneous                               | ABSOPURE WATER COMPANY                                   | ACCT. NO. 9435994, INVOICE NO. 89132527, DISPATCH BOTTLED WATER | 89132527          |                        |                | 15683          |
|   |  | Total For Check 15683   |                   |                        | 12.90          |                |
| 01 1 15501  |  |   |                   |                        |                |                |
| Check 15684<br>101-750-925-780 Rentals (Seniors/PortaJohns) | ACEE DEUCEE PORTA CAN                                    | PORTA CAN RENTAL FOR FOP  | 152453            | 02/22/24 1             | 50.00          | 15684          |
| 101-750-925-780 Rentals (Seniors/PortaJohns)                | ACEE DEUCEE PORTA CAN                                    | PORTA CAN RENTAL FOP  | 154317            |                        | 50.00          | 15684          |
|   |  | Total For Check 15684   |                   |                        | 00.00          |                |
|   |  |   |                   |                        |                |                |
| Check 15685   |  |   | 205.660           | 02/22/24 2.7           | 60.00          | 15695          |
| 101-448-750-233 Const-Road Maintenance                      | AJAX MATERIALS CORP                                      | COLD PATCH FOR PATCH ROADS 23<br>Total For Check 15685          | 295669            |                        | 60.00          | 15685          |
|   |  |   |                   | 2,7                    | 00.00          |                |
| Check 15686   |  |   |                   |                        |                |                |
| 101-000-257-071 Reserve-Museum                              | ALLEGRA MARKETING  | WOMEN OF WYANDOTTE EVENT POSTERS & 2024 BROCHURES (300)         | 12222             |                        |                | 15686          |
|   |  | Total For Check 15686   |                   | 1                      | 82.36          |                |
| Check 15687   |  |   |                   |                        |                |                |
| 101-448-750-260 Garage-Operating Expenses                   | ALLSTATE INDUSTRIAL EQUIPMENT                            | STOCK BATTERY AND WELDING HEMET HEAD GEAR DPS                   | 579185            | 02/22/24               | 50.30          | 15687          |
|   |  | Total For Check 15687   |                   |                        | 50.30          |                |
| Charle 45,000   |  |   |                   |                        |                |                |
| Check 15688<br>101-200-825-450 Insurance & Casualty         | ASSURED PARTNERS   | POLLUTION LIABILITY - 02/03/24-02/03/25                         | 87998             | 02/22/24 1,7           | 60.00          | 15688          |
| TOT 200-020-400 Insurance & CdSUdity                        | ASSURED FAILINERS  | Total For Check 15688   | 37330             |                        | 60.00          | 1000           |
|   |  |   |                   | 1,7                    | -0.00          |                |
| Check 15689   |  |   |                   |                        |                |                |
| 101-336-750-222 Medical/Rescue Supplies                     | BAKERS GAS & WELDING SUPPLIES                            | MEDICAL OXYGEN BOTTLES RENTAL                                   | 0009317072        | 02/22/24               | 96.14          | 15689          |
|   |  |   |                   |                        |                |                |

| 101-448-750-260 Garage-Operating Expenses   | BAKERS GAS & WELDING SUPPLIES   | CYLINDER RENTAL JAN 2024<br>Total For Check 15689   | 0009316887   | 02/22/24 <u>172.44</u> 15689<br>268.58   |
|---|---|---|--|--|
| Check 15690<br>101-136-850-510 Office Equipment   | BUSINESS INFORMATION SYSTEMS INC  | BIS DIGITAL RECORDING SYSTEM<br>Total For Check 15690   | 98428  | 02/22/24 <u>3,592.56</u> 15690<br>3,592.56   |
| Check 15691<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys   | CHRISTOPHER RAYMOND SHEMKE<br>CHRISTOPHER RAYMOND SHEMKE<br>CHRISTOPHER RAYMOND SHEMKE<br>CHRISTOPHER RAYMOND SHEMKE  | MIDC ATTORNEY SHEMKE<br>MIDC ATTORNEY SHEMKE<br>MIDC ATTORNEY SHEMKE<br>MIDC ATTORNEY SHEMKE<br>Total For Check 15691   | 02152024<br>02122024<br>02132024<br>02142024                                     | 02/22/24 210.00 15691<br>02/22/24 210.00 15691<br>02/22/24 390.00 15691<br>02/22/24 210.00 15691<br>02/22/24 15691<br>1,020.00   |
| Check 15692<br>101-000-257-071 Reserve-Museum<br>285-225-925-820 City Calendar<br>285-225-925-825 Christmas Parade<br>285-225-925-860 Art Fair  | COMMUNITY PUBLISHING<br>COMMUNITY PUBLISHING<br>COMMUNITY PUBLISHING<br>COMMUNITY PUBLISHING  | MUSEUM AD IN 2024 WYANDOTTE TODAY MAGAZINE<br>WELCOME TO WYANDOTTE TODAY SE PAGES<br>WELCOME TO WYANDOTTE TODAY SE PAGES<br>WELCOME TO WYANDOTTE TODAY SE PAGES<br>Total For Check 15692  | 02082024<br>02082024<br>02082024<br>02082024                                     | 02/22/24 1,000.00 15692<br>02/22/24 3,500.00 15692<br>02/22/24 2,500.00 15692<br>02/22/24 1,000.00 15692<br>8,000.00   |
| Check 15693<br>101-448-750-261 Garage-Gasoline & Oil  | CORRIGAN OIL CO   | STOCK GASOLINE DPS 1.9115 PER GALLON<br>Total For Check 15693   | 80004053-IN  | 02/22/24 <u>10,413.82</u> 15693<br>10,413.82   |
| Check 15694<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys | CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>MIDC ATTORNEY WESTMORELAND<br>Total For Check 15694 | 01022024<br>02042024<br>02062024<br>02052024<br>02052024<br>02122024<br>02112024 | 02/22/24 210.00 15694<br>02/22/24 180.00 15694<br>02/22/24 480.00 15694<br>02/22/24 810.00 15694<br>02/22/24 420.00 15694<br>02/22/24 660.00 15694<br>02/22/24 240.00 15694<br>02/22/24 3,000.00 |
| Check 15695<br>101-448-750-270 Building Maintenance<br>101-448-750-270 Building Maintenance   | DAVID BOYNTON<br>DAVID BOYNTON  | JANUARY AED INSPECTION<br>MAINTENANCE ON FIRE EXTINGUISHERS JOSEPH R PETERSON BUILDING<br>Total For Check 15695   | 13124-148<br>13024-202   | 02/22/24 690.75 15695<br>02/22/24 105.00 15695<br>795.75   |
| Check 15696<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-260 Garage-Operating Expenses<br>101-448-825-431 Garage-Other Vehicle Maintenance<br>Check 15697<br>101-448-750-270 Building Maintenance  | DEALER AUTO PARTS SALES INC<br>DEALER AUTO PARTS SALES INC<br>DEALER AUTO PARTS SALES INC<br>DEPENDABLE DOOR  | STOCK BATTERIRS DPS<br>STOCK BATTIER'S DPS<br>CREDIT<br>Total For Check 15696<br>EMERGENCY REPAIR OF MECHANIC BAY DOOR REPLACE BOTH COIL SPRINGS  | 51892<br>52531<br>52648<br>12705   | 02/22/24 540.00 15696<br>02/22/24 720.00 15696<br>02/22/24 (64.00) 15696<br>1,196.00<br>02/22/24 2,380.00 15697  |
| 101-440-750-270 Building Maintenance  | DEPENDABLE DOOK   | Total For Check 15697   | 12705  | 2,380.00   |
| Check 15698<br>101-448-750-251 Sanitation-Road Salt<br>101-448-750-251 Sanitation-Road Salt<br>101-448-750-251 Sanitation-Road Salt<br>101-448-750-251 Sanitation-Road Salt<br>101-448-750-251 Sanitation-Road Salt                                       | DETROIT SALT COMPANY, L.C.<br>DETROIT SALT COMPANY, L.C.<br>DETROIT SALT COMPANY, L.C.<br>DETROIT SALT COMPANY, L.C.<br>DETROIT SALT COMPANY, L.C.            | STOCK ROAD SALT DPS<br>STOCK ROAD SALT<br>STOCK ROAD SALT DPS 55.05<br>STOCK ROAD SALT DPS 55.05 PER TON<br>STOCK ROAD SALT 55.05 PER TON<br>Total For Check 15698  | Si24-25348<br>Si24-25168<br>Si24-25308<br>Si24-25004<br>Si24-24922               | 02/22/24 5,866.68 15698<br>02/22/24 5,576.56 15698<br>02/22/24 5,692.17 15698<br>02/22/24 8,488.71 15698<br>02/22/24 11,302.31 15698<br>36,926.43  |
| Check 15699<br>101-448-825-432 Garage-Equipment Maintenance<br>101-448-825-432 Garage-Equipment Maintenance   | DOWNRIVER SPRING SERVICE CORP<br>DOWNRIVER SPRING SERVICE CORP  | FRONT END ALIGNMENT FOR VPS 33 1FDXF46Y5EA99889<br>FRONT END ALIGNMENT FOR VPS 30 VIN 1FDWF3Y8EC62456<br>Total For Check 15699  | 32230<br>32314   | 02/22/24 90.00 15699<br>02/22/24 125.00 15699<br>215.00  |
| Check 15700<br>590-200-926-310 Operation,Maintenance & Replacement  | DUKE'S ROOTED IN INNOVATION   | EE#13 2023 NORTHEAST CCTV INSPECTIONS/CLEANING  | EE#13 CCTV INSPECT   | 02/22/249,302.26 15700   |

|   |   | Total For Check 15700  |  |  | 9,302.26   |   |
|---|---|--|--|--|--|---|
| Check 15701<br>101-440-825-490 C of C Inspectors<br>101-440-825-491 Electrical Inspectors   | EDWARD & BONNIE RINGLER<br>EDWARD & BONNIE RINGLER  | INSPECTIONS<br>INSPECTIONS<br>Total For Check 15701  | 01292027-02112024<br>01292027-02112024                   | 02/22/24<br>02/22/24                                     | 223.50<br>90.00<br>313.50                                  | 15701<br>15701                            |
| Check 15702<br>101-840-850-540 Other Equipment  | ELECTION SOURCE   | 3 ROLLING BALLOT BAGS FOR EV + SHIPPING<br>Total For Check 15702   | 24-1112  | 02/22/24   | 600.06<br>600.06   | 15702                                     |
| Check 15703<br>590-200-926-310 Operation,Maintenance & Replacement  | ENVIRONMENTAL SYSTEMS RESEARCH INST   | ARCGIS ONLINE ANNUAL SUBSCRIPTION<br>Total For Check 15703   | 94640265   | 02/22/24   | 1,645.00<br>1,645.00                                       | 15703                                     |
| Check 15704<br>265-301-925-730 Other Expenses - State   | FEED RITE PET SHOP & SUPPLY   | K9 ICE - WELLNESS CORE<br>Total For Check 15704  | 444667   | 02/22/24   | 76.69  | 15704                                     |
| Check 15705<br>101-756-750-235 Cleaning Supplies  | FLASH RESALE/WHOLESALE LLC  | CLEANING SUPPLIES FOR YACK<br>Total For Check 15705  | 69908  | 02/22/24   | 562.80<br>562.80   | 15705                                     |
| Check 15706<br>101-750-750-220 Operating Expenses   | FORTE PAYMENT SYSTEMS INC   | MONTHLY DUES FOR RECPRO<br>Total For Check 15706   | 0011634961   | 02/22/24   | 5.00   | 15706                                     |
| Check 15707<br>101-750-825-490 Field Maintenance & Supplies   | FRONCZAK'S GARAGE   | NEW BACK WINDOW FOR MEALS ON WHEELS CAR<br>Total For Check 15707   | 15433  | 02/22/24   | 230.79   | 15707                                     |
| Check 15708<br>101-448-750-261 Garage-Gasoline & Oil  | GE SOFTWARE, INC.   | FUEL SYSTEM SUPPORT DPS<br>Total For Check 15708   | 214752   | 02/22/24   | 960.00<br>960.00   | 15708                                     |
| Check 15709<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys<br>260-136-825-229 MIDC Attorneys | GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDPAUGH<br>MIDC ATTORNEY GOLDPAUGH<br>MIDC ATTORNEY GOLDPAUGH<br>MIDC ATTORNEY GOLDPAUGH<br>MIDC ATTORNEY GOLDPAUGH<br>Total For Check 15709 | 02072024<br>02012024<br>02082024<br>02142024<br>02152024 | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 600.00<br>240.00<br>330.00<br>630.00<br>390.00<br>2,190.00 | 15709<br>15709<br>15709<br>15709<br>15709 |
| Check 15710<br>402-448-850-530 Vehicles   | GORNO FORD  | NEW DPS DUMP TRUCK VIN 1FDUF4GN7PED21714<br>Total For Check 15710  | Q23033   | 02/22/24   | 75,840.00<br>75,840.00                                     | 15710                                     |
| Check 15711<br>101-440-825-480 Contractual Engineering Services   | GREGORY J. MAYHEW   | ENGINEERING SERVICES<br>Total For Check 15711  | 01292024-02142024  | 02/22/24   | 2,947.50   | 15711                                     |
| Check 15712<br>101-448-750-270 Building Maintenance<br>101-448-750-270 Building Maintenance   | HERKIMER RADIO SERVICE<br>HERKIMER RADIO SERVICE  | FCC LICENSE FEE FOR TEN YEARS<br>CHECK REPEATER AND INSTALL RENTAL REPEATER FOR DPS TWOWAY RADIOS<br>Total For Check 15712                                   | 30801<br>30742   | 02/22/24<br>02/22/24                                     | 975.00<br>365.00<br>1,340.00                               | 15712<br>15712                            |
| Check 15713<br>101-440-825-490 C of C Inspectors  | JEFF EVANS  | INSPECTIONS<br>Total For Check 15713   | 01292024-02112024  | 02/22/24   | 861.00   | 15713                                     |
| Check 15714<br>101-440-825-490 C of C Inspectors  | JEFFERY CARLEY  | INSPECTIONS<br>Total For Check 15714   | 01292024-02112024  | 02/22/24   | 349.50<br>349.50   | 15714                                     |

Check 15715

| 101-336-750-220 Operating Expenses                | JERRY'S ACE HARDWARE        | PLUMBING SUPPLIES   | 79705             | 02/22/24 | 8.34      | 15715 |
|---|-----------------------------|---|-------------------|----------|-----------|-------|
| 101-336-750-220 Operating Expenses                | JERRY'S ACE HARDWARE        | PLASTIC PAIL & LID  | 79746             | 02/22/24 | 19.48     | 15715 |
| 101-336-750-220 Operating Expenses                | JERRY'S ACE HARDWARE        | BATTERIES   | 79801             | 02/22/24 | 19.92     | 15715 |
| 101-336-750-220 Operating Expenses                | JERRY'S ACE HARDWARE        | SPRING WATER  | 79834             | 02/22/24 | 11.38     | 15715 |
| 101-336-750-220 Operating Expenses                | JERRY'S ACE HARDWARE        | CR MEMO RTN BATTERIES   | 79802             | 02/22/24 | (13.28)   | 15715 |
| 101-336-825-490 Bldg & Equip Maintenance          | JERRY'S ACE HARDWARE        | FILTERS AIR PLEAT   | 79819             | 02/22/24 | 15.93     | 15715 |
|   | JERRY'S ACE HARDWARE        | SHOP SUPPLIES FOR DPS   | 79819             |          | 4.74      | 15715 |
| 101-448-750-270 Building Maintenance              |                             |   |                   | 02/22/24 |           |       |
| 101-750-825-490 Field Maintenance & Supplies      | JERRY'S ACE HARDWARE        | MISC. SUPPLIES  | 79850             | 02/22/24 | 37.66     | 15715 |
| 101-750-825-490 Field Maintenance & Supplies      | JERRY'S ACE HARDWARE        | MISC. SUPPLIES  | 79867             | 02/22/24 | 57.46     | 15715 |
| 101-750-825-490 Field Maintenance & Supplies      | JERRY'S ACE HARDWARE        | WEED KILLER   | 78961             | 02/22/24 | 47.49     | 15715 |
| 101-756-825-420 Bldg & Equip Maintenance          | JERRY'S ACE HARDWARE        | WALL BEND & BATTERIES   | 79865             | 02/22/24 | 37.97     | 15715 |
| 101-756-825-420 Bldg & Equip Maintenance          | JERRY'S ACE HARDWARE        | V BELT  | 79876             | 02/22/24 | 8.54      | 15715 |
|   |                             | Total For Check 15715   |                   |          | 255.63    |       |
| Check 15716                                       |                             |   |                   |          |           |       |
| 101-301-750-222 Ammunition                        | KIESLER'S POLICE SUPPLY INC | AMMUNITION  | IN231099          | 02/22/24 | 173.00    | 15716 |
|   |                             | Total For Check 15716   |                   |          | 173.00    |       |
|   |                             |   |                   |          |           |       |
| Check 15717                                       |                             |   |                   |          |           |       |
| 101-440-825-490 C of C Inspectors                 | MARK KUSIAK                 | INSPECTIONS   | 01292024-02112024 | 02/22/24 | 869.50    | 15717 |
| 101-440-825-450 C 01 C Inspectors                 | WARK RUSIAK                 |   | 01292024-02112024 | 02/22/24 |           | 13/1/ |
|   |                             | Total For Check 15717   |                   |          | 869.50    |       |
|   |                             |   |                   |          |           |       |
| Check 15718                                       |                             |   |                   |          |           |       |
| 101-301-750-220 Operating Expenses                | MISTER UNIFORM & MAT RENTAL | WYPD - MAT RENTAL SERVICE 1/11/24                                 | 2358311           | 02/22/24 | 53.00     | 15718 |
| 101-301-750-220 Operating Expenses                | MISTER UNIFORM & MAT RENTAL | WYPD - MAT RENTAL SERVICE 1/25/24                                 | 2358757           | 02/22/24 | 53.00     | 15718 |
| 530-444-825-220 Operating Expenses-Bank Bldg      | MISTER UNIFORM & MAT RENTAL | MAT RENTAL  | 2359232           | 02/22/24 | 105.00    | 15718 |
| 530-444-825-220 Operating Expenses-Bank Bldg      | MISTER UNIFORM & MAT RENTAL | MAT RENTAL  | 2358313           | 02/22/24 | 105.00    | 15718 |
|   |                             | Total For Check 15718   |                   |          | 316.00    |       |
|   |                             |   |                   |          |           |       |
| Check 15719                                       |                             |   |                   |          |           |       |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | 02122024          | 02/22/24 | 690.00    | 15719 |
|   |                             |   |                   |          |           |       |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | INDV 02142024     | 02/22/24 | 230.00    | 15719 |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | 02142024          | 02/22/24 | 570.00    | 15719 |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | 02092024          | 02/22/24 | 150.00    | 15719 |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | 02052024          | 02/22/24 | 480.00    | 15719 |
| 260-136-825-229 MIDC Attorneys                    | NEIL C. DEBLOIS             | MIDC ATTORNEY DEBLOIS   | 02012024          | 02/22/24 | 100.00    | 15719 |
|   |                             | Total For Check 15719   |                   |          | 2,220.00  |       |
|   |                             |   |                   |          | ,         |       |
| Check 15720                                       |                             |   |                   |          |           |       |
| 101-200-825-310 Audit Fees                        | PLANTE & MORAN PLLC         | FOR PROFESSIONAL SERVICES RENDERED FOR THE YEAR END 09/30/23      | 10158968          | 02/22/24 | 40,000.00 | 15720 |
| 101-200-825-310 Audit Fees                        | PLANTE & MORAN PLLC         |   | 10158968          | 02/22/24 |           | 15720 |
|   |                             | Total For Check 15720   |                   |          | 40,000.00 |       |
|   |                             |   |                   |          |           |       |
| Check 15721                                       |                             |   |                   |          |           |       |
| 101-336-825-430 Auto Maintenance                  | POMP'S TIRE SERVICE         | TPMS REBUILD KIT/SENSOR A72                                       | 1470053211        | 02/22/24 | 118.24    | 15721 |
|   |                             | Total For Check 15721   |                   |          | 118.24    |       |
|   |                             |   |                   |          |           |       |
| Check 15722                                       |                             |   |                   |          |           |       |
| 101-840-750-210 Office Supplies                   | PRINTING SYSTEMS INC        | EV CERTIFICATE SLEEVES, NAME BADGES, INSTRUCTION POUCHES (ALL EV) | 232104            | 02/22/24 | 90.93     | 15722 |
| 101-840-825-350 Printing                          | PRINTING SYSTEMS INC        | EV POLLBOOKS (4)  | 232040            | 02/22/24 | 68.00     | 15722 |
|   |                             | Total For Check 15722   |                   |          | 158.93    |       |
|   |                             |   |                   |          | 150.55    |       |
| Charle 45722                                      |                             |   |                   |          |           |       |
| Check 15723                                       |                             |   |                   | / /      | coo =0    |       |
| 101-840-825-350 Printing                          | PRINTING SYSTEMS INC        | AV RETURN ENVELOPES WITH BRM - 5K                                 | 231297            | 02/22/24 | 609.72    | 15723 |
|   |                             | Total For Check 15723   |                   |          | 609.72    |       |
|   |                             |   |                   |          |           |       |
| Check 15724                                       |                             |   |                   |          |           |       |
| 101-440-750-210 Office Supplies                   | PURE DATA SERVICES, LLC     | 96 BIN ENGINEERING  | 9832              | 02/22/24 | 50.00     | 15724 |
|   |                             | Total For Check 15724   |                   |          | 50.00     |       |
|   |                             |   |                   |          |           |       |
| Check 15725                                       |                             |   |                   |          |           |       |
| 101-301-825-420 Cleaning-Building                 | PUROCLEAN FIRST RESPONDERS  | JANITORIAL SERVICES FOR JANUARY 2024                              | 70013             | 02/22/24 | 4,223.88  | 15725 |
| 101-448-750-270 Building Maintenance              | PUROCLEAN FIRST RESPONDERS  | CLEAN BLOOD OUT OF CELL 12 AT THE POLICE STATION                  | 7020              | 02/22/24 | 4,223.88  | 15725 |
| -   |                             |   |                   |          |           |       |
| 101-448-825-430 Garage-Police Vehicle Maintenance | PUROCLEAN FIRST RESPONDERS  | CLEANING OF VP 7-1  | 7021              | 02/22/24 | 50.00     | 15725 |
| 530-444-825-215 Cleaning-Bank Bldg                | PUROCLEAN FIRST RESPONDERS  | EE#4 CLEANING SERVICES AT CITY HALL FILE #4856                    | EE#4 CLEANING     | 02/22/24 | 2,758.00  | 15725 |
|   |                             | Total For Check 15725   |                   |          | 7,181.88  |       |
|   |                             |   |                   |          |           |       |

| Check 15726   |  |   |  |  |  |   |
|---|--|---|--|--|--|---|
| 101-448-750-270 Building Maintenance  | QUINT PLUMBING & HEATING INC   | REPAIR TOILET IN CELL 12 AT POLICE STATION  | 82687  | 02/22/24   | 300.00   | 15726   |
| 101-756-825-420 Bldg & Equip Maintenance  | QUINT PLUMBING & HEATING INC   | NEW FLUSH VALVE FOR YACK  | 82672  | 02/22/24   |  | 15726   |
|   |  | Total For Check 15726   | 02072  |  | 622.71   | 15720   |
|   |  |   |  |  |  |   |
| Check 15727<br>101-448-825-431 Garage-Other Vehicle Maintenance   | REEFER PETERBILT   | ALTERNATOR FOR VPS 173 VIN 1XPADBOXXYN534749  | TI11394  | 02/22/24   | 281.08   | 15727   |
| -   | REEFER PETERBILT   | ALTERNATOR FOR VPS 173 VIN 1XPADBOXX1N334749<br>ALTERNATOR FOR VPS 173 VIN 1XPADBOXX1N334749  | TI11394  |  |  | 15727   |
| 101-448-825-431 Garage-Other Vehicle Maintenance  | REEFER PETERBILI   | Total For Check 15727   | 1111399  | 02/22/24   | 573.61   | 15/2/   |
|   |  | IOTAI FOR CHECK 15727   |  |  | 573.01   |   |
| Check 15728   |  |   |  |  |  |   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02142024   | 02/22/24   | 480.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02122024   | 02/22/24   | 300.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02052024   | 02/22/24   | 150.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02022024   | 02/22/24   | 150.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02082024   | 02/22/24   | 450.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02072024   | 02/22/24   | 690.00   | 15728   |
| 260-136-825-229 MIDC Attorneys  | RICHARD SORANNO  | MIDC ATTORNEY SORANNO   | 02062024   | 02/22/24   | 360.00   | 15728   |
|   |  | Total For Check 15728   |  |  | 2,580.00   |   |
| Check 15729   |  |   |  |  |  |   |
| 101-440-825-490 C of C Inspectors   | RONALD E KEEHN   | INSPECTIONS   | 01292024-02112024  | 02/22/24   | 505.00   | 15729   |
|   | NONALD E REEMA   | Total For Check 15729   | 01252024 02112024  |  | 505.00   | 15725   |
|   |  |   |  |  | 505.00   |   |
| Check 15730   |  |   |  |  |  |   |
| 101-448-825-431 Garage-Other Vehicle Maintenance  | ROYAL TRUCK & TRAILER SALES INC.   | TARP CRANK ASSEMBLY VPS 96 VIN 1JJU294G3YD713917  | 20041265   | 02/22/24   | 487.88   | 15730   |
|   |  | Total For Check 15730   | 20011205   |  | 487.88   | 10700   |
|   |  |   |  |  |  |   |
| Check 15731   |  |   |  |  |  |   |
| 101-215-750-210 Office Supplies   | RR DONNELLEY   | BIRTH PAPER - 4 CASES (8KPCS)   | 160519540  | 02/22/24   | 883.12   | 15731   |
|   |  | Total For Check 15731   |  |  | 883.12   |   |
|   |  |   |  |  |  |   |
|   |  |   |  |  |  |   |
| Check 15732   |  |   |  |  |  |   |
| Check 15732<br>101-303-825-220 Operating Expenses   | SAM'S CLUB   | WAC - MISC. SUPPLIES  | 5040   | 02/22/24   | 230.66   | 15732   |
|   | SAM'S CLUB   | WAC - MISC. SUPPLIES<br>Total For Check 15732   | 5040   | 02/22/24   | 230.66   | 15732   |
|   | SAM'S CLUB   |   | 5040   | 02/22/24   |  | 15732   |
|   | SAM'S CLUB   |   | 5040   | 02/22/24   |  | 15732   |
| 101-303-825-220 Operating Expenses  | SAM'S CLUB<br>SHRADER TIRE & OIL   |   | 24-0831096-00  | 02/22/24   | 230.66   | 15732<br>15733  |
| 101-303-825-220 Operating Expenses Check 15733  |  | Total For Check 15732   |  | 02/22/24   | 230.66<br>860.31   |   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses  | SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS  | 24-0831096-00  | 02/22/24<br>02/22/24   | 230.66<br>860.31   | 15733   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil   | SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS   | 24-0831096-00  | 02/22/24<br>02/22/24   | 230.66<br>860.31<br>1,551.98   | 15733   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733  | 24-0831096-00<br>24-0821289-00   | 02/22/24<br>02/22/24   | 230.66<br>860.31<br><u>1,551.98</u><br>2,412.29  | 15733<br>15733  |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil   | SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24   | 24-0831096-00  | 02/22/24<br>02/22/24   | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00   | 15733   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733  | 24-0831096-00<br>24-0821289-00   | 02/22/24<br>02/22/24   | 230.66<br>860.31<br><u>1,551.98</u><br>2,412.29  | 15733<br>15733  |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24   | 24-0831096-00<br>24-0821289-00   | 02/22/24<br>02/22/24   | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00   | 15733<br>15733  |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734  | 24-0831096-00<br>24-0821289-00<br>0176639                                  | 02/22/24<br>02/22/24<br>02/22/24   | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00   | 15733<br>15733<br>15734                                     |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD  | 24-0831096-00<br>24-0821289-00   | 02/22/24<br>02/22/24   | 230.66<br>860.31<br><u>1,551.98</u><br>2,412.29<br>670.00<br>670.00<br>132.23  | 15733<br>15733  |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734  | 24-0831096-00<br>24-0821289-00<br>0176639                                  | 02/22/24<br>02/22/24<br>02/22/24   | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00   | 15733<br>15733<br>15734                                     |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.   | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD  | 24-0831096-00<br>24-0821289-00<br>0176639                                  | 02/22/24<br>02/22/24<br>02/22/24   | 230.66<br>860.31<br><u>1,551.98</u><br>2,412.29<br>670.00<br>670.00<br>132.23  | 15733<br>15733<br>15734                                     |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.  | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410                         | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24                                     | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23   | 15733<br>15733<br>15734<br>15735                            |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC  | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735<br>FOR SERVICES RENDERED THROUGH 10/31/23   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38                   | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24                         | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75   | 15733<br>15733<br>15734<br>15735<br>15735                   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.  | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL 5W/30 DPS Total For Check 15733 04/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24  | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410                         | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24             | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75   | 15733<br>15733<br>15734<br>15735                            |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC  | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735<br>FOR SERVICES RENDERED THROUGH 10/31/23   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38                   | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24             | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75   | 15733<br>15733<br>15734<br>15735<br>15735                   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees<br>101-200-825-330 Legal Fees   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC  | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL 5W/30 DPS Total For Check 15733 04/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24  | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38                   | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24             | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75   | 15733<br>15733<br>15734<br>15735<br>15735                   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees<br>101-200-825-330 Legal Fees<br>Check 15737  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC                        | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735<br>FOR SERVICES RENDERED THROUGH 10/31/23<br>FOR SERVICES RENDERED THROUGH 01/31/24<br>Total For Check 15736  | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41             | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24             | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50   | 15733<br>15733<br>15734<br>15735<br>15736<br>15736          |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees<br>101-200-825-330 Legal Fees   | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC  | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38                   | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32                                 | 15733<br>15733<br>15734<br>15735<br>15735                   |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees<br>101-200-825-330 Legal Fees<br>Check 15737  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC                        | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL 5W/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735<br>FOR SERVICES RENDERED THROUGH 10/31/23<br>FOR SERVICES RENDERED THROUGH 01/31/24<br>Total For Check 15736  | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41             | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50   | 15733<br>15733<br>15734<br>15735<br>15736<br>15736          |
| 101-303-825-220       Operating Expenses         Check 15733       101-448-750-260         101-448-750-261       Garage-Operating Expenses         101-448-750-261       Garage-Gasoline & Oll         Check 15734       101-200-825-390         Consultants       Check 15735         101-840-825-350       Printing         Check 15736       101-200-825-330         Logal Fees       101-200-825-828         Logal Fees       101-200-825-928         Logal Fees       101-200-825-928         Logal Fees       101-200-825-928         Logal Fees       101-200-825-928         Logal F | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC                        | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41             | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32                                 | 15733<br>15733<br>15734<br>15735<br>15736<br>15736          |
| 101-303-825-220 Operating Expenses<br>Check 15733<br>101-448-750-260 Garage-Operating Expenses<br>101-448-750-261 Garage-Gasoline & Oil<br>Check 15734<br>101-200-825-390 Consultants<br>Check 15735<br>101-840-825-350 Printing<br>Check 15736<br>101-200-825-330 Legal Fees<br>101-200-825-330 Legal Fees<br>Check 15737  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC                        | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024   | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41             | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32<br>2,752.32                     | 15733<br>15733<br>15734<br>15735<br>15736<br>15736          |
| 101-303-825-220       Operating Expenses         Check 15733       101-448-750-260         101-448-750-261       Garage-Operating Expenses         101-448-750-261       Garage-Gasoline & Oll         Check 15734       101-200-825-390         Consultants       Check 15735         101-840-825-350       Printing         Check 15736       Legal Fees         101-200-825-330       Legal Fees         Check 15737       101-136-750-228         Regional Wellness & Recovery Court       Check 15738  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>THE GUIDANCE CENTER | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024 Total For Check 15737 STERILIZE - BARTHOLOMEW/ODIN        | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41<br>MHCJAN24 | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32<br>2,752.32<br>675.00           | 15733<br>15733<br>15734<br>15735<br>15736<br>15736<br>15737 |
| 101-303-825-220       Operating Expenses         Check 15733       101-448-750-260         101-448-750-261       Garage-Operating Expenses         101-448-750-261       Garage-Gasoline & Oll         Check 15734       101-200-825-390         Consultants       Check 15735         101-840-825-350       Printing         Check 15736       Legal Fees         101-200-825-330       Legal Fees         Check 15737       101-136-750-228         Regional Wellness & Recovery Court       Check 15738  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>THE GUIDANCE CENTER | Total For Check 15732<br>STOCK TIRES DPS<br>STOCK MOTOR OIL SW/30 DPS<br>Total For Check 15733<br>04/01/24 - 01/26/24<br>Total For Check 15734<br>BLANK BALLOT STOCK FOR ICX AND BOD<br>Total For Check 15735<br>FOR SERVICES RENDERED THROUGH 10/31/23<br>FOR SERVICES RENDERED THROUGH 01/31/24<br>Total For Check 15736<br>TGC JANUARY 2024<br>Total For Check 15737 | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41<br>MHCJAN24 | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32<br>2,752.32                     | 15733<br>15733<br>15734<br>15735<br>15736<br>15736<br>15737 |
| 101-303-825-220       Operating Expenses         Check 15733       101-448-750-260         101-448-750-261       Garage-Operating Expenses         101-448-750-261       Garage-Gasoline & Oll         Check 15734       101-200-825-390         Consultants       Check 15735         101-840-825-350       Printing         Check 15736       Legal Fees         101-200-825-330       Legal Fees         Check 15737       101-136-750-228         Regional Wellness & Recovery Court       Check 15738  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>THE GUIDANCE CENTER | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024 Total For Check 15737 STERILIZE - BARTHOLOMEW/ODIN        | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41<br>MHCJAN24 | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32<br>2,752.32<br>675.00           | 15733<br>15733<br>15734<br>15735<br>15736<br>15736<br>15737 |
| 101-303-825-220       Operating Expenses         Check 15733       101-448-750-260         101-448-750-261       Garage-Operating Expenses         101-448-750-261       Garage-Gasoline & Oll         Check 15734       101-200-825-390         Consultants       Check 15735         101-840-825-350       Printing         Check 15736       101-200-825-330         Legal Fees       101-200-825-330         Legal Fees       101-200-825-330         Check 15737       101-136-750-228         Regional Wellness & Recovery Court       Check 15738         101-000-257-078       Reserve-Animal Care  | SHRADER TIRE & OIL<br>SHRADER TIRE & OIL<br>SMITHGROUP, INC.<br>SPECTRUM PRINTERS, INC.<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>STEVEN H SCHWARTZ & ASSOCIATES PLC<br>THE GUIDANCE CENTER | Total For Check 15732 STOCK TIRES DPS STOCK MOTOR OIL SW/30 DPS Total For Check 15733 O4/01/24 - 01/26/24 Total For Check 15734 BLANK BALLOT STOCK FOR ICX AND BOD Total For Check 15735 FOR SERVICES RENDERED THROUGH 10/31/23 FOR SERVICES RENDERED THROUGH 01/31/24 Total For Check 15736 TGC JANUARY 2024 Total For Check 15737 STERILIZE - BARTHOLOMEW/ODIN        | 24-0831096-00<br>24-0821289-00<br>0176639<br>78410<br>38<br>41<br>MHCJAN24 | 02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24<br>02/22/24 | 230.66<br>860.31<br>1,551.98<br>2,412.29<br>670.00<br>670.00<br>132.23<br>132.23<br>918.75<br>2,668.75<br>3,587.50<br>2,752.32<br>2,752.32<br>675.00<br>675.00 | 15733<br>15733<br>15734<br>15735<br>15736<br>15736<br>15737 |

| 101-440-825-491 Electrical Inspectors              | THOMAS P KERR  | INSPECTIONS<br>Total For Check 15739                                 | 01292024-02112024      | 02/22/24             | 250.00<br>896.00 | 15739          |
|--|--|--|------------------------|----------------------|------------------|----------------|
| Check 15740  |  |  |                        |                      |                  |                |
| 101-440-825-490 C of C Inspectors                  | TIMOTHY THOMPSON   | INSPECTIONS  | 01292024-02112024      | 02/22/24             | 240.00           | 15740          |
| 101-440-825-492 Plumbing Inspectors                | TIMOTHY THOMPSON   | INSPECTIONS  | 01292024-02112024      | 02/22/24             | 350.00           | 15740          |
| 101-440-825-493 Mechanical Inspectors              | TIMOTHY THOMPSON   | INSPECTIONS  | 01292024-02112024      | 02/22/24             | 705.00           | 15740          |
|  |  | Total For Check 15740  |                        |                      | 1,295.00         |                |
| Check 15741  |  |  |                        |                      |                  |                |
| 101-800-750-210 Office Supplies                    | TOM FARYNIARZ  | CAMPUS VACUUM CLEANER  | 020924                 | 02/22/24             | 243.79           | 15741          |
|  |  | Total For Check 15741  |                        |                      | 243.79           |                |
| Check 15742  |  |  |                        |                      |                  |                |
| 101-136-825-300 Contractual Service-Court Reporter | TONJIA WILLIAMS  | COURT RECORDING  | 01312024               | 02/22/24             | 1,250.00         | 15742          |
|  |  | Total For Check 15742  |                        |                      | 1,250.00         |                |
| Check 15743  |  |  |                        |                      |                  |                |
| 101-136-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-136-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 191.43           | 15743          |
| 101-136-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 118.49           | 15743          |
| 101-136-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 279.32           | 15743          |
| 101-136-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-172-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-172-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 278.76           | 15743          |
| 101-172-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-172-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 16.48            | 15743          |
| 101-215-825-370 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-215-825-370 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 278.76           | 15743          |
| 101-215-825-370 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-215-825-370 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 79.16            | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 9.09             | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 118.52           | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 9.09             | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-301-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-302-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-302-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-302-825-390 Copier<br>101-336-825-390 Copier   | TOSHIBA FINANCIAL SERVICES<br>TOSHIBA FINANCIAL SERVICES | COPY MACHINE CONTRACT - FEB 2024<br>1/31-2/29/24 266 MAPLE COPIER    | 522066448<br>521794735 | 02/22/24<br>02/22/24 | 6.03<br>99.80    | 15743<br>15743 |
| 101-336-825-390 Copier<br>101-336-825-390 Copier   | TOSHIBA FINANCIAL SERVICES                               | 1/31-2/29/24 266 MAPLE COPIER<br>COPY MACHINE PAPERCUT - FEB 2024    | 521794735              | 02/22/24             | 30.38            | 15743          |
| 101-336-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCOT - FEB 2024<br>COPY MACHINE CONTRACT - FEB 2024 | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-336-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-440-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTACT - FEB 2024<br>COPY MACHINE PAPERCUT - FEB 2024  | 521789081              | 02/22/24             | 30.41            | 15743          |
| 101-440-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 152.67           | 15743          |
| 101-440-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-440-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 32.71            | 15743          |
| 101-448-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-448-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-448-825-390 Copier                             | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-750-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE PAPERCUT - FEB 2024                                     | 521789081              | 02/22/24             | 30.38            | 15743          |
| 101-750-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 183.99           | 15743          |
| 101-750-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 6.03             | 15743          |
| 101-750-825-390 Copier Agreement                   | TOSHIBA FINANCIAL SERVICES                               | COPY MACHINE CONTRACT - FEB 2024                                     | 522066448              | 02/22/24             | 124.16           | 15743          |
|  |  | Total For Check 15743  |                        |                      | 3,256.51         |                |
| Check 15744  |  |  |                        |                      |                  |                |
| 499-200-925-807 EXISTING BUSINESS STIMULUS         | TOTAL HEALTH FOODS                                       | DOWNTOWN DOLLARS TOTAL HEALTH  | 696246                 | 02/22/24             | 190.00           | 15744          |
|  |  | Total For Check 15744  |                        |                      | 190.00           |                |
|  |  |  |                        |                      |                  |                |

| 590-200-926-310 Operation, Maintenance & Replacement | U.S. TROOPS PEST CONTROL     | TOTAL CITY RAT SERVICE JANUARY 2024<br>Total For Check 15745       | JAN 24 CITY              | 02/22/24             | 3,350.00              | 15745 |
|--|------------------------------|--|--------------------------|----------------------|-----------------------|-------|
| Check 15746  |                              |  |                          |                      |                       |       |
| 101-440-825-490 C of C Inspectors                    | WALTER CZARNIK               | INSPECTIONS  | 01292024-02112024        | 02/22/24             | 1,025.00              | 15746 |
| 101-440-825-491 Electrical Inspectors                | WALTER CZARNIK               | INSPECTIONS  | 01292024-02112024        | 02/22/24             | 700.00                | 15746 |
|  |                              | Total For Check 15746  |                          |                      | 1,725.00              |       |
| Check 15747  |                              |  |                          |                      |                       |       |
| 290-448-825-470 Rubbish Collection                   | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 93,583.50             | 15747 |
| 290-448-825-470 COMMERICAL CARDBOARD                 | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 1,002.42              | 15747 |
| 290-448-825-470 COMMERICAL TRASH                     | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 22,848.03             | 15747 |
| 290-448-825-470 ROLL OFF HAULS                       | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 4,138.54              | 15747 |
| 290-448-825-470 RECYCLING CHARGE                     | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 444.13                | 15747 |
| 290-448-825-470 CARDBOARD CREDIT                     | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | (392.81)              | 15747 |
| 290-448-825-470 OAK & 1ST CORRAL                     | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 465.74                | 15747 |
| 290-448-825-470 OAK & VANALSTYNE CORRAL              | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 463.03                | 15747 |
| 290-448-825-470 EUREKA & VANALSTYNE CORRAL           | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 284.20                | 15747 |
| 290-448-825-470 BIDDLE & SYCAMORE CORRAL             | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 864.66                | 15747 |
| 290-448-825-470 CONTAMINATION CHARGE                 | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 142.10                | 15747 |
| 290-448-825-470 CONTAMINATION CHARGE                 | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 36.00                 | 15747 |
| 290-448-825-470 TRIP RECYCLING CENTER                | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 335.00                | 15747 |
| 290-448-825-470 OVERAGE CHARGE                       | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 225.00                | 15747 |
| 290-448-825-470 OVERAGE CHARGE                       | WASTE MANAGEMENT             | RUBBISH PICK UP JAN 2024   | 8480727-1710             | 02/22/24             | 224.99                | 15747 |
|  |                              | Total For Check 15747  |                          |                      | 124,664.53            |       |
| Check 15748  |                              |  |                          |                      |                       |       |
| 101-209-825-345 DCA-Contractual Services             | WCA ASSESSING LLC            | CONTRACTUAL ASSESSING SERVICES                                     | WCA 02 09 2024           | 02/22/24             | 17,960.00             | 15748 |
|  |                              | Total For Check 15748  |                          |                      | 17,960.00             |       |
|  |                              |  |                          |                      |                       |       |
| Check 15749  |                              |  |                          |                      |                       |       |
| 101-448-825-431 Garage-Other Vehicle Maintenance     | WEINGARTZ                    | PLOW SHOES FOR VPS 46 VIN LV3046R240451                            | 20527941-00              | 02/22/24             | 455.89                | 15749 |
| 101-448-825-431 Garage-Other Vehicle Maintenance     | WEINGARTZ                    | CREDIT   | 10898510-00              | 02/22/24             | (73.98)               | 15749 |
|  |                              | Total For Check 15749  |                          |                      | 381.91                |       |
| Check 15750  |                              |  |                          |                      |                       |       |
| 101-448-750-270 Building Maintenance                 | WEISKOPF INDUSTRIES CORP     | SHOP SUPPLIES FOR DPS  | 179026                   | 02/22/24             | 172.24                | 15750 |
| 101-448-750-270 Building Maintenance                 | WEISKOPF INDUSTRIES CORP     | SHOP SUPPLIES FOR DPS  | 179147                   | 02/22/24             | 503.39                | 15750 |
|  |                              | Total For Check 15750  |                          |                      | 675.63                |       |
| Check 15751  |                              |  |                          |                      |                       |       |
| 101-448-825-430 Garage-Police Vehicle Maintenance    | WINDER POLICE EQUIPMENT INC  | WIRE LED LIGHT TO MIRROR VP 7-12 VIN 1GTEW1PXKKD16533              | 240252                   | 02/22/24             | 135.00                | 15751 |
| 101 440 025 450 Galage Folice Vehicle Maintenance    | WINDERT OLICE EQUITIMENT INC | Total For Check 15751  | 240232                   | 02/22/24             | 135.00                | 15751 |
|  |                              |  |                          |                      |                       |       |
| Check 15752  |                              |  |                          |                      |                       |       |
| 101-800-750-270 Bldg. Maint. and Sup                 | WYANDOTTE ALARM CO           | MARX HOME - COMMERCIAL MONITORING AND RADIO BACKUP: 2/1/24-4/30/24 | 227509                   | 02/22/24             | 177.00                | 15752 |
|  |                              | Total For Check 15752  |                          |                      | 177.00                |       |
| Check 15753  |                              |  |                          |                      |                       |       |
| 101-448-750-270 Building Maintenance                 | WYANDOTTE ELECTRIC SUPPLY    | REPLACEMENT LIGHT BLUBS FOR DPS                                    | 631263-0                 | 02/22/24             | 416.00                | 15753 |
| 101 440 750 270 Ballong Maintenance                  |                              | Total For Check 15753  | 051205 0                 | 02/22/24             | 416.00                | 15755 |
|  |                              |  |                          |                      |                       |       |
| Check 15754  |                              |  |                          |                      |                       |       |
| 101-000-231-070 P/R Deductions-Deferred Comp         | EMPOWER TRUST COMPANY LLC    | EMPOWER RETIREMENT LLC GEN CITY                                    | 2-28-24                  | 02/28/24             | 1,588.50              | 15754 |
| 101-000-231-070 P/R Deductions-Deferred Comp         | EMPOWER TRUST COMPANY LLC    | EMPOWER RETIREMENT LLC GEN CITY                                    | 2-28-24                  | 02/28/24             | 445.00                | 15754 |
|  |                              | Total For Check 15754  |                          |                      | 2,033.50              |       |
| Check 15755  |                              |  |                          |                      |                       |       |
| 101-000-228-010 Due to FICA/Medicare                 | INTERNAL REVENUE SERVICE     | INTERNAL REVENUE SERVICE GEN CITY                                  | PR 2-28-24               | 02/28/24             | 9,978.20              | 15755 |
| 101-000-228-010 Due to FICA/Medicare                 | INTERNAL REVENUE SERVICE     | INTERNAL REVENUE SERVICE GEN CITY                                  | PR 2-28-24<br>PR 2-28-24 | 02/28/24<br>02/28/24 | 9,978.20<br>22,461.94 | 15755 |
| 499-000-228-010 Due to FICA/Medicare                 | INTERNAL REVENUE SERVICE     | INTERNAL REVENUE SERVICE GEN CITY                                  | PR 2-28-24               | 02/28/24             | 82.02                 | 15755 |
| 499-000-228-010 Due to FICA/Medicare                 | INTERNAL REVENUE SERVICE     | INTERNAL REVENUE SERVICE GEN CITY                                  | PR 2-28-24               | 02/28/24             | 350.66                | 15755 |
| · · · · · · · · · · · · · · · · · · ·                |                              | Total For Check 15755  | -                        |                      | 32,872.82             |       |
|  |                              |  |                          |                      |                       |       |

Check 15756

| 101-000-228-021 Due to State-W/H Tax (GC)     STATE OF MICHIGAN TREASU       499-000-228-021 Due to State-W/H Tax (GC)     STATE OF MICHIGAN TREASU  |   | PR 2-28-24 02/28/24 13,132.54 15756<br>PR 2-28-24 02/28/24 77.70 15756<br>13,210.24   |
|--|---|---|
| Check 15757<br>101-000-228-024 Due to Federal-W/H Tax U.S. TAX ACCOUNT<br>499-000-228-024 Due to Federal-W/H Tax U.S. TAX ACCOUNT  | US TAX ACCOUNT GEN CITY<br>US TAX ACCOUNT GEN CITY<br>Total For Check 15757 | PR 2-28-24 02/28/24 29,441.29 15757<br>PR 2-28-24 02/28/24 119.97 15757<br>29,561.26  |
| Check 15758<br>101-136-825-331 Prosecutorial Services ZICK LAW OFFICE  | PROSECUTORIAL SERVICES<br>Total For Check 15758                             | PR 2-28-24 02/28/24 1,346.15 15758 1,346.15   |
| Fund Totals:   |   |   |
| This is to certify that the above vouchers amounting to \$3,020,039.76 have been examined, that th services have been received, that the price and computations are correct, that the invoices, receivi supporting data are attached and in order and that the proper accounts have been charged. The Tr hereby authorized to pay the above vouchers.  Mayor City Clerk City Clerk | ing slips, and Euclose Creation Fund  | 533,866.80<br>853.28<br>11,010.00<br>76.69<br>7.97<br>7,000.00<br>149,507.92<br>75,840.00<br>3,393.98<br>166.00<br>6,797.04<br>41,717.34<br>987,391.11<br>85,392.00<br>1,309.58 |
|  | Total For All Funds:  | 1,904,329.71  |
|  | Payroll 02/14/24<br>Pension 02/15/24  | 272,421.11<br>579,161.86  |
|  | Payroll 02/28/24  | 264,127.08  |
|  | TOTAL   | 3,020,039.76  |

#### **RESOLUTION**

Item Number: # Date: March 4, 2024

RESOLUTION by Councilperson

RESOLVED that the total bills and accounts of \$3020039.76 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson \_\_\_\_\_

| <u>YEAS</u> | COUNCIL  | <u>NAYS</u> |
|-------------|----------|-------------|
|             | Alderman |             |
|             | Calvin   |             |
|             | Crayne   |             |
|             | Hanna    |             |
|             | Shuryan  |             |
|             | Stec     |             |
|             |          |             |

Minutes

February 7, 2024



# CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:07 p.m. on February 7, 2024, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

| ROLL CALL<br>PRESENT: | Commissioner Michael J. Ptak, President<br>Commissioner Brian Kuhn, Secretary<br>Commissioner David Liberacki, Vice President |
|-----------------------|---|
| ABSENT:               | NONE  |
| ALSO, PRESENT:        | Jeremy Moline, Fire Chief<br>Kyle Caparaotta, Union President<br>Beth Lekity, Commission Recording Secretary                  |

# **APPROVAL OF MINUTES**

Motion by Kuhn, Supported by Liberacki

To approve the minutes of the December 13, 2023, meetings of the Firefighter's Civil Service Commission. MOTION CARRIED.

# **COMMUNICATIONS**

- Review of Eligibility Lists and Upcoming Exam Scheduling
  - Commissioners reviewed lists and determined a plan of action for testing through 2024.

# **OLD BUSINESS**

## **NEW BUSINESS**

1. Commission Discussion with Union and Fire Administration

Motion by Kuhn, Supported by Ptak

To acknowledge the meeting between the commission, union, and fire administration at the Civil Service Commission meeting held on February 7, 2024.

MOTION CARRIED.

1. Approval of Eligible Candidates for Fire Lieutenant Examination

Motion by Commissioner Liberacki, Supported by Commissioner Kuhn

That the Eligibility List for the rank of Fire Lieutenant expired on 8/29/2023; and to approve the candidates eligible to take the Fire Lieutenant Exam on the date of May 8, 2024, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.

BE IT FURTHER RESOLVED that if there the first round of invitations do not meet competitive standards, that the recording secretary is granted approval by the Commissioners to send invitations to the second tier list of candidates, cancel the May 8<sup>th</sup> exam and meeting of the Civil Service Commission, and re-schedule the exam and meeting for May 22, 2024.

MOTION CARRIED.

# DATE OF NEXT COMMISSION MEETING: March 13, 2024

# **ADJOURNMENT**

Motion by Kuhn, Supported by Liberacki To adjourn this meeting of the Firefighter's Civil Service Commission at 6:00p.m. MOTION CARRIED.

kit.

Beth Lekity, Recording Secretary Wyandotte Fire Fighter's Civil Service Commission

Theodore H. Galeski CITY ASSESSOR

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER



MAYOR **Robert A. DeSana** 

COUNCIL **Robert Alderman Chris Calvin** Kaylyn Crayne **Todd Hanna Rosemary Shurvan** Kelly Stec

Cultural and Historical Commission

Meeting Minutes

11 January 2024

Marx Home

6:15 PM

Present: Rebecca Pilon, Rebecca Free, Don Gutz, Eula Grooms, Kenneth Munson, Wallace Hayden, Paul Nucci, Malissa McDonald, Rose Shuryan

Excused: Nancy Bozzo, Sue Pilon, Jane Rasmussen; Julia Moore, Museums Assistant

Staff: Jesse Rose, Museum Director

Call To Order: The meeting was called to order at 6:15 PM

Opening Remark: Museums Assistant, Julia Moore, is absent due to a campus incident earlier in the week. She will not be in the office for 3 weeks. Museum Director asked if there are any Commissioners able to come by the office to help out over the next couple of weeks as it would be greatly appreciated. The Commission was notified they could send well wishes to Julia as she recovers, if they chose to do so.

Minutes: December minutes were reviewed. MOTION by Eula Grooms, SUPPORTED by Paul Nucci to approve Minutes as presented. MOTION CARRIED 9-0.

President's Report: Malissa MacDonald was welcomed as the new Cultural & Historical Commissioner, replacing the seat left open by former Commissioner, Anne Ronco.

Director's Report: Finance report for December 2023: the check for the brewing system sale was received, which was in the amount of \$1253.00. MOTION by Wallace Hayden, SUPPORTED by Eula Grooms, to approve the finance report. MOTION CARRIED 9-0.

Festive Fridays Wrap-Up Report: 332 guests visited the museum during the event evenings, with general museum tours welcoming 68 more visitors, for a grand total of 390 guests for the month of December. There were numerous repeat visitors as well as many first-time guests.

Museum Director reported it was "Fun & Successful."

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net



Equal Housing Opportunity/Equal Opportunity Employer 🖏

Theodore H. Galeski CITY ASSESSOR

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER



MAYOR Robert A. DeSana

COUNCIL **Robert Alderman Chris Calvin** Kaylyn Crayne **Todd Hanna Rosemary Shurvan** Kelly Stec

#### Cultural and Historical Commission

Commissioner, Malissa McDonald," Liked the 'Guess the Cost' tags on various items, which made it interesting."

Commissioner, Paul Nucci, "Enjoyed being in the basement and learning all the history down there, as it felt like I was a real docent."

Valentines Day Event: Wedding gowns in the museum parlor, along with various historical facts, and a Valentines Day Card display. Non-staff event committee consists of Mary-Johna Wein, Karen Ramirez, and Sue Halasy. The event will take place February 9 & 10.

Wyandotte Historical Society: No representative present; no report given.

Friends of the Museum: 2024 funding letter submitted to Museum Director. Response due by February 1.

City Council Liaison: Council Member, Rose Shuryan, reported on the former McKinley School project, which will consist of living units as well as the building of individual homes surrounding the property on the 7<sup>th</sup> Street side. The park will remain intact. It is reported the developer went to the elementary school and plans to preserve the integrity of the building.

**Committee Reports:** Building and Grounds Committee reports a need to address the water heater in the Ford-MacNichol Home.

Old Business: Commissioner, Don Gutz, provided an update on the anchor project for the shipbuilding monument. On December 20, the city unearthed the anchor, and it sits at the Department of Public Works yard, currently.

A design is in the works and Commissioner Gutz and Dan Galeski, will be meeting with the Wyandotte City Administrator on January 19th to discuss the project further. Both Commissioner Gutz and Dan Galeski sit on the shipbuilding monument committee.

The project also entailed a possible second anchor, which is on property adjacent to the first anchor on Van Alstyne. Communication with the owner of that anchor was discussed and the committee will continue to weigh options if the owner donates that anchor in the future.

Commissioner Gutz also mentioned that there will be over 200 bricks that will make up a wall to represent each of the ships that were built at the shipyards in Wyandotte, which can be purchased or sponsored in support of and to raise funds for the project.

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Theodore H. Galeski CITY ASSESSOR

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER



MAYOR **Robert A. DeSana** 

COUNCIL **Robert Alderman Chris** Calvin Kaylyn Crayne **Todd Hanna Rosemary Shurvan** Kelly Stec

Cultural and Historical Commission

New Business: The nominating committee notes were read by Commissioner, Eula Grooms.

Both incumbents, President, Rebecca Pilon, and Vice President, Rebecca Free, will remain in their roles for 2024.

Late Items: None.

Attention to Audience: No audience members present.

Announcements: Commissioner Gutz acquired t-shirts from the former Angelina's Restaurant, which closed in late 2023. These were distributed to those interested in having a piece of the history of the restaurant. One shirt was provided to the Museum Director for the museum collections.

MOTION to adjourn the meeting at 7:08 PM by Don Gutz, SUPPORTED by Eula Grooms. MOTION CARRIED 9-0.

Next meeting: February 8, 2024.

Respectfully Submitted,

Rebecca Free, Vice President

Wyandotte Cultural & Historical Commission

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# CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, January 23, 2024. Commissioner Melzer called the meeting to order at 6:19 p.m.

#### ROLL CALL:

Present:

Commissioner Doug Melzer Commissioner Bobie Heck Chief Jeremy Moline

**Recording Secretary:** 

Lynne Matt

Absent:

**Commissioner Harris** 

#### **READING OF JOURNAL**

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on December 12, 2023. Motion carried unanimously.

#### **COMMUNICATIONS**

None

#### **NEW BUSINESS**

None

#### DEPARTMENTAL

- 1. Wyandotte Fire Department Monthly Report December 2023 & Yearly Annual Report 2023 Commissioner Heck motioned to receive reports and place on file; supported by Commissioner Melzer. Motion carried.
- 2. FF Eric Schilk being recognized by the Wyandotte Rotary Club for his service in the Fire Department for the community Chief Moline stated that FF Schilk is being recognized by the Rotary Club for his service in the Fire Department that has a positive effect in the community.

Fire Commission Meeting Page 2 January 23, 2024

#### **DEPARTMENTAL** (continued)

3. Yearly training update

Chief Moline gave a yearly training report to Commission focusing on the use of state fireworks funding. Wyandotte is hosting multiple classes for Downriver Fire Departments utilizing this state funding.

- Submission of 2024 AFG Grants update Chief Moline gave an update of the 2024 AFG grant period. Wyandotte is participating in three regional grants which are small engines, fire hose and portable radios.
- 5. Department bills submitted December 13, 2023 in the amount of \$26,907.85 Department bills submitted December 20, 2023 in the amount of \$23,749.14 Department bills submitted January 10, 2024 in the amount of \$6,899.22 Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

#### ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:48 p.m.

Respectfully submitted, 1-27-24

Bobie Heck Secretary

BH/lm

#### City of Wyandotte PLANNING COMMISSION Minutes of the Thursday, January 18, 2024, Meeting MINUTES AS RECORDED

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Jalbert, Kelly, Kowalewski, Pasko, Sarnacki, Williams

COMMISSIONERS EXCUSED: Duran, Lupo, Schultz

ALSO PRESENT: Kelly Roberts, Recording Secretary

#### **COMMUNICATIONS:**

No communications were received

#### **APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:**

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Jalbert to approve the minutes of the Meeting of July 20, 2023. (no meetings in August, September, October, November or December 2023). MOTION PASSED

#### **OLD BUSINESS:**

None

#### **NEW BUSINESS:**

 PUBLIC HEARING #12182023 – Wyandotte Plaza Holdings, LLC Owner and Keith Smith, Nano Brewery and Taproom, Appellant, have applied to the Planning Commission for approval for a Certificate of Occupancy for a craft beer brewery and taproom at 3353 3<sup>rd</sup> Street, Wyandotte, Michigan. The property is zoned Plan Development (P-D) and requires review and approval by the Planning Commission per §190.275 to §190.278 of the Zoning Ordinance.

1<sup>st</sup> MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Sarnacki to deny the application for a Nano Brewery and Taproom at 3353 3<sup>rd</sup> Street, due to the location not meeting the requirements of Section 190.172.F.1 being within 1,500 feet of any premises licensed to sell alcoholic beverages and the applicant will not derive 50% of its total gross receipts from the sale of food or other goods and services.

YEAS: KOWALEWSKI, SARNACKI, WILLIAMS NAYS: JALBERT, KELLY, PASKO ABSENT: DURAN, LUPO, SCHULTZ

MOTION FAILED TO PASS

Planning Commission Meeting January 18, 2024

2<sup>nd</sup> MOTION BY COMMISSIONER JALBERT, Supported by Commissioner Kelly, to approve the application for a Nano Brewery and Taproom at 3353 3<sup>rd</sup> Street, provided the closing hour is 11:00 p.m.; the use of food trucks will not utilize required parking and beer and wine only are sold.

YEAS: JALBERT, KELLY, PASKO NAYS: KOWALEWSKI, SARNACKI, WILLIAMS ABSENT: DURAN, LUPO, SCHULTZ

MOTION FAILED TO PASSED

#### **OTHER BUSINESS:**

 MOTION BY COMMISSIONER KOWALEWKSI, supported by Commissioner Sarnacki to approve the 2024-2029 Capital Improvement Plan with the recommendation that the elevators at City Hall are a priority for upgrade/replacement.

YEAS: JALBERT, KELLY, KOWALEWSKI, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASSED

• MOTION BY COMMISSIONER JALBERT, supported by Commissioner Kowalewski to approve the By-Laws of the Planning Commission as presented.

YEAS: JALBERT, KELLY, KOWALEWSKI, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASSED

• MOTION BY COMMISSIONER JALBERT, supported by Commissioner Sarnacki to approved the Schedule of Meeting and Filing Deadlines for 2024 as presented.

YEAS: JALBERT, KOWALEWSKI, KELLY, PASKO, SARNACKI, WILLIAMS NAYS: NONE ABSENT: DURAN, LUPO, SCHULTZ MOTION PASTED

#### **MOTION TO ADJOURN:**

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Williams to adjourn the meeting at 8:45 p.m.

Kelly Roberts, Recording Secretary

#### **PUBLIC HEARING #12182023**

Chairperson Pasko informed the audience that the hearing is to discuss the proposed brewpub at 3353 3<sup>rd</sup> Street and not the issue of the Dollar Store leaving.

Chairperson Pasko read the communications received into the file. They are attached to these minutes.

Mr. Keith Smith, 3525 7<sup>th</sup> Street, Wyandotte, Applicant and Dan Shock, Partners of Northern Wind Brewing, LLC, present.

Mr. Shock indicated that he will be doing the construction portion of the project, he indicated that he loves Wyandotte and the sense of community and the local artist. Mr. Shock indicated that at this time they would not have food, they would utilize local restaurants to come in service their customers.

Mr. Shock stated further that he is from New Baltimore and has been brewing beer for 6 years and has been looking for a place downriver to open up a brewery and the Wyandotte location is the right size and close to the downtown area. Mr. Shock indicated that he would be investing in Mr. Smith and share in his passion for brewing beer.

Chairperson Pasko asked what the hours of operation would be.

Mr. Shock indicated they would probably close by 11:00 p.m. and not be open on Mondays.

Chairperson Pasko asked what they would serve.

Mr. Smith indicated beer and wine only.

Commissioner Kelly asked what the adjacent uses were.

Mr. Smith indicated that there is a coffee shop, salon, yoga/personal services, and bakery. Mr. Smith further stated that they have been part of the salons events, which is next door and that they have been working with Wyandotte Beer Company on  $1^{st}$  Street.

Mr. Smith further stated that he moved to Wyandotte in 2015 and he would not do anything to harm the neighborhood.

Commissioner Kowalewski asked if they would be objectionable to closing at 11:00 pm when open as part of the resolution, should this pass.

Mr. Smith indicated that he did not see any issue with closing at 11:00 p.m. or even midnight on the weekends.

Commissioner Kelly asked what times the business would be opened.

Mr. Shock indicated Saturday and Sundays at noon and during the week either 2 pm or 3 pm, they would open and close either 11 pm or 12 pm.

Commissioner Jalbert indicated that she is sure the downtown restaurants would want to partner with them to deliver food.

Mr. Shock indicated that they would be very interested partnering with local businesses.

Commissioner Kowalewski asked if they would have outside sales.

Mr. Shock indicated that they sell kegs and growlers, but they do not distribute bottles or cans of beer.

Commissioner Kowalewski asked what type of state (liquor) license would they be applying for.

Mr. Shock indicated that they don't have one yet. Mr. Shock stated that they need to have the building, and plans approved before the state or the federal government will consider licensing them. Mr. Shock indicated that they are working with an attorney to get this done.

Commissioner Kowalewski asked if they would be selling any liquor.

Mr. Shock indicated no liquor would be sold.

Commissioner Kowalewski asked what the stage on the plans was for.

Mr. Shock stated it is for entertainment, karaoke, open mic night and kids to play.

Commissioner Kowalewski asked if they were going to apply for an entertainment license.

Mr. Shock indicated not at this time.

Commissioner Kowalewski asked if there were going to be tv's in the area.

Mr. Shock indicated yes, there will be tv's for watching sporting events.

Chairperson Pasko indicated that the plans show a cooler on the outside of the building.

Mr. Shock indicated there will be an exterior cooler. It will be protected by steel walls and a locking gate.

Commissioner Kowalewski stated that Mr. Shock indicated they would have food trucks, and even though the city does not have a food truck ordinance, the truck cannot take up any required parking.

Mr. Shock indicated that they would be parked on the side of building or in back, where there is plenty of room.

Chairperson Pasko indicated that if they work with the local restaurants, no food truck would be used.

Mr. Shock indicated that is correct.

Planning Commission Meeting January 18, 2024

Commissioner Kowalewski asked if they would be making the wine.

Mr. Shock indicated no.

Mike Knowles, 308 Orange, Wyandotte. Mr. Knowles indicated that he lives across the street from this building and has been a business owner for 30 years in Wyandotte at 940 Biddle. Mr. Knowles indicated that he applauds their passion, but does not see how this is a good business plan in this area. Mr. Knowles expressed concerned about the public nuisance complaints and the lack of parking. Mr. Knowles stated further that Orange Street is full of parked cars now and this use will just add to the congestion. Mr. Knowles continued that he does not see how this use will generate additional income for the city. Further, it is a pathway by the student at the high school to go to McDonalds and Wendys and he would hate to see someone get hit by a car.

Mr. Knowles further stated that the city has done a good job getting the bars out of this neighborhood and by allowing this use the city will be taking steps backwards. Mr. Knowles feels this is not the spot for this use.

Kekoa Brew Co., Tyler. Tyler indicated that he is the operator of the coffee shop at 3351 3rd Street and is excited to be next to brewery and indicated that there are 66 parking spaces and they would not be occupied at the same time as the brewpub. Tyler stated further that they close their business at 4 PM. Tyler and if wife added that the brewpub would pay personal property tax and that would be an increase into the city's funds. Tyler further indicated that if parking is an issue, there is an overflow lot that the city owns on the corner of 3rd and Eureka.

Tyler further indicated that they had a grand opening event and the overflow parking was at the city lot and there were no issues with this. Tyler continued that h feels that this would be a great asset for the city, and they look forward to collaborating with the brewpub in the future.

Brian Kuhn, 317 Orange. Mr. Kuhn stated that parking will be an issue; the residents of Orange Street are already parking in the street due to lack of driveways. Mr. Kuhn continued to state that he does not want a bar on 3rd Street and doesn't want to see police runs in the neighborhood from 11:30 pm to 2 am, which will happen with a bar use.

Ms. Pantenella, 355 Orange St. Ms. Pantenella indicated that the traffic flow needs to be addressed. People are cutting down 4th and 5th Streets to avoid the light at 3rd Street. Ms. Pantenella continued to state that there is not a lot of room on the street and more traffic is just going to cause more problems in the neighborhood.

Ron operator of the Dollar Depot. Ron indicated that even though he can't talk about the Dollar Depot leaving, he has been there for 24 years and wants to stay and the people want him to stay there. Ron further stated that he serves the community well.

Sandy Slagle, 314 Orange St. Ms. Slagle indicated that she agrees with everything that has already been said she lives across the street for 10 years and doesn't want to have a bar at the end of her block.

Kody Wentzel, 423 Plum. Ms. Wentzel asked if the social district would be increased to include this block and people would be able to have open carry in the area.

Chairperson Pasko indicated that is not up to the Planning Commission that's a DDA and council issue.

Ms. Wentzel indicated that there are other buildings in Wyandotte for this use and they should look into those.

Occupant at 323 Orange, indicated that she applauds the tenant that wants to move in there and believes in their dreams, but feels that there is a better location for this type of use.

Erin Jerles, 323 Orange Ms. Jerles asked what the rules and laws were regarding parking for the specific use, and she does not think that there are 66 parking spaces as indicated by the appellant. Ms. Jerles indicated that no one parks in the rear.

Chairperson Pasko indicated that the parking calculation would be done by the Engineering Department once the use was approved and they would have to meet all the requirements for parking.

Occupant at 527 Forest indicated that she agrees 100% with everything that the other neighbors said, will be a parking issues and she agrees that she does not want a bar on 3rd Street.

Greg Nagy. Mr. Nagy indicated that he lives in the area and walks to the dollar store and he would rather have the dollar store stay and does not want to see the bar go in there.

Sean Oswald, 417 Orange. Mr. Oswald indicated that he feels this is a great opportunity for the city to bring people in and is good for the community and he doesn't feel that there will be a parking issue when there's a city lot a block away that people can use. Mr. Oswald stated he has no issues with the use.

Mr. Giovanni Barbat, Wyandotte Plaza Holdings, LLC, Owner of the building. Mr. Barbat indicated that he is in full support of the brewpub and indicated it will be a good addition to the city.

Member Kowalewski asked Mr. Barbat who was in his LLC.

Mr. Barbat indicated that it was just himself.

Member Kowalewski asked if he owned any other commercial businesses.

Mr. Barbat indicated that he did, in Chesterfield, Detroit and in Oakland County.

Commissioner Kowalewski asked what type of businesses they were.

Mr. Barbat indicated that they were financial and retail uses.

Commissioner Kowalewski asked if any of them were bar or places that served alcohol.

Mr. Barbat indicated no.

Diane Flores, 563 Antoine. Ms. Flores indicated that she works at the hair salon in the same complex and she is in full support of this use. Ms. Flores indicated that there is enough parking around the building and that there should not be a parking issue.

Mr. Elsesser, 1801 14th Street and John Friedrich, 2452 Electric. Mr. Elsesser indicated that they own the Wyandotte Beer Company at 3016 1st Street and they could not speak about the parking but they don't have any trouble with people being overserved in fact there are young families that go in their brewpub and play games and added that the brewery is operated kind of like a coffee shop, and they are in full support of this request at this location.

Commissioner Kowalewski asked if they severed food at their location.

Mr. Elsesser indicated that they have a kitchen, but they have food truck and sometimes guest chiefs or order food from the local restaurants.

Virginia Dutcher, 2043 3rd St. Ms. Dutcher indicated that she has lived at her house for 30 years. Ms. Dutcher stated that she does not think that there are 66 parking spots at the building. Ms. Dutcher further stated that she goes by there and the lot is always full and there's not enough parking for this type of use. Ms. Dutcher stated that she is against this proposed bar

Rebecca Amoisch, 517 Emmons Ms. Amoisch indicated that she rents 3357 3rd Street hair salon next-door and indicated that her whole life that strip mall has been vacant and she's happy to see the units are finally occupied. Ms. Amoisch continued that she has not seen a parking problem and if there is, they would work it out with the other commercial tenants. Ms. Amoisch stated that they would all be working different hours so there wouldn't be any overlap of parking. She is for this use.

Jack Miller, 530 Orange St. Mr. Miller indicated that he understands about the parking it can be bad but this type of use does not get people going in there to get drunk and he thinks it would be good for Wyandotte. Mr. Miller asked what the occupancy was for the brewery.

Chairperson Pasko indicated that at this time they don't have that information until the plans are reviewed by the Engineering Department and it would be determined then.

Ron owner of the Dollar Depot indicated that at times the Dollar Store was the only one in this location, and that it should not overlooked.

Mr. Knowles stated again that he loves having new neighbors in the strip mall, but this use is not what should be allowed there. Mr. Knowles continued that there will be overlap parking, and there will not be enough parking spots and people will be parking in the neighborhoods. Mr. Knowles indicated that this use should be kept in the downtown district.

Amanda Grunwald, Moozie's Cake Studio, LLC, 3359 3rd St. (next to proposed brewpub) Ms. Grunwald indicated that she loved be in and Wyandotte with all the different fairs and festivals. Ms. Grunwald stated further that the parking lot has never been full and indicated further that she's been to brewpubs with her kids and it is a good use for this area. Ms. Grunwald continued that there's plenty of parking in the back of the building and this is an amazing community where we support each other and if something comes up, she trusts that everybody would work it out together.

Mr. Kuhn stated he is very concerned that there would be alcohol served and people would be walking around with open containers. Mr. Kuhn is further concerned about the safety of the neighborhood.

Commissioner Kowalewski asked if the tables shown on the application are removable.

Mr. Smith indicated that the high tops are movable.

There was a caller who indicated that the city should provide restricted parking for residents only on Orange Street and that would solve some of the parking issues that residents are talking about and indicated further that he does not understand where the 66 parking spots would be located on that property.

There being no further discussion, the hearing was closed.

Three (3) communications were received regarding this request and read into the record and attached hereto.

Lawrence S. Stec CITY CLERK

Todd M. Browning CITY TREASURER

Theodore H. Galeski CITY ASSESSOR



MAYOR Robert A. DeSana

COUNCIL Robert Alderman Chris Calvin Kaylyn Crayne Todd Hanna Rosemary Shuryan Kelly M. Stec

JESUS R. PLASENCIA, P.E. CITY ENGINEER

December 11, 2023

Planning Commission City of Wyandotte

RE: 3353 3rd

14

Dear Commissioner Members:

A review of the proposed use has been completed located in a PD (Planned Development District). The following items are concerns of the Department of Engineering and Building.

1. Section 190.172.F.1 Location of Establishments that sell alcoholic beverages. A new application to sell alcoholic beverages for "consumption on the premises" or a request to transfer the location of such license between the east side of Third Street to the Detroit River and the south side of Pine Street within the city shall be denied if the contemplated location of the premises to be licensed is with 1,500 feet of any premises licensed to sell alcoholic beverages for consumption on the premises. The distance between the licensed premises and the contemplated location shall be measured along the centerline of the street or streets of address between two fixed points on the center line determined by projecting straight lines at right angles to the center line from the part of the licensed premises nearest to the contemplated location and from the part of the contemplated location nearest to licensed.

 $2.10^{11}$  Division (F)(1) above shall not apply if it can be established that the gross receipts of the contemplated location for which the application is being made will or does derive 50% of its total gross receipts from the sale of food or other goods and services.

The proposed location of the Northern Wind Brewing Company is located on the east of Third and north of Pine in the above described boundaries of this requirement. Measurement taken found that this proposed establishment to other nearby establishments were as follows: Grand Dad - 1,187 feet, Gizmo's - 1,142 feet, Firehouse Pub - 1,230 feet, Bobcat Bonnie's - 1,240 feet and Sports Bar - 1,498 feet away. All of these establishments provide food preparation area, ovens, ranges for the sales of food, also as required by this ordinance.

The proposed Northern Wind Brewing Company does not indicate any area for the preparation of food for sales or other goods and services.

3. This location as per Section 190.320 is not in the Design Review Area.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-556-3179 • Fax 734-324-4535 • email: engineering1@wyandottemi.gov •

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#### 3353 – 3<sup>rd</sup> December 11, 2023

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4. If approval was granted by the Planning Commission for this use, the Department of Engineering and Building would have to hold the permit in abeyance until sealed licensed architectural drawings are received and reviewed.

- (a) The drawing will require a parking calculation of the available parking required and provided while taking in consideration the existing used as per Wyandotte Parking Ordinance Section 190.324.R.1.
- (b) Submittal of complete plumbing, mechanical and electrical plans, along with Barrier Free Code Requirements for pluming calculations of fixture requirements.
- (c) Fire rating of adjacent tenant walls along with means of egress and all fire code applicable.
- (d) Secure required permits from either Wayne County Department of Health and/or Department of Agriculture or both as the State and County laws dictate.

If you have any questions feel free to contact the undersigned at 734-324-4558 or email jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia City Engineer

### **Kelly Roberts**

From: Sent: To: Cc: Subject: Attachments: Pauline Turski <pmtbythebay@yahoo.com> Tuesday, January 16, 2024 10:20 AM Kelly Roberts P T Dollar Depot WyPlanning.jpg JAN 16 2024

CITY OF WYANDOTTE

You don't often get email from pmtbythebay@yahoo.com. Learn why this is important

According to the attached letter, a business owner wants to put in a bar/craft brewery in lieu of keeping the current Dollar Depot space as it is. I am opposed!

There are so many bars/restaurants downtown and there should be a mix of business. This particular Dollar Depot is so convenient to many seniors who live in the nearby downtown apartments. Isn't there another location for a new bar/brewery?

Have a great day! Pauline Turski

#### **Fwd: New Brewery**

Megan Jalbert <meganmaiani@gmail.com> Wed 1/17/2024 12:37 PM To:Jalbert, Megan <MJalbert@DMC.org>

Megan Jalbert (Maiani), MSN, RN, PED-BC 734-309-9703

From: Tina Gaydos <tmgaydos@comcast.net> Sent: Tuesday, January 16, 2024 12:47:34 PM To: meganmaiani@gmail.com <meganmaiani@gmail.com> Subject: New Brewery

Wyandotte Planning Commission:

I would like to voice my support for the new micro-brewery concept on 3rd street. My husband and I built our forever home here two years ago. We love being able to support small local restaurants and bars in the community. We are retired and frequent the local bars late afternoons/early evenings where we can enjoy a craft beer or craft cocktail and be able to walk to and from our destination. From what I have read Northern wind brewery will be an asset to this community.

**Justine Gaydos** 

This message (including any attachments) is confidential and intended solely for the use of the individual or entity to whom it is addressed, and is protected by law. If you are not the intended recipient, please delete the message (including any attachments) and notify the originator that you received the message in error. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited. Any views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of Tenet Healthcare Corporation.

# RECEIVED

JAN 17 2024

CITY OF WYANDOTTE

Kristin Holtz 720 Plum Street Wyandotte, MI 48192

01/17/2024

Wyandotte Planning Commission 3200 Biddle Avenue Suite 200 Wyandotte, MI 48192

RE: Public Hearing #12182023, Wyandotte Plaza Holdings, LLC / Keith Smith

Dear Wyandotte Planning Commissioners and Community,

My name is Kristin Holtz and I have been a resident of the McKinley neighborhood since 2013. My husband and I purchased our first home here in 2017. Wyandotte community is near and dear to my heart, as my great grandma was a business owner here and Wyandotte was one of my first experiences of what community looked and felt like. My husband and I are very excited to raise our 3-year-old daughter here, sharing with her the power of community and human connection. I am writing to share with you how I believe that Keith and his family's vision and investment in community are essential to our city and neighborhood.

I have been intentionally listening to the concerns being voiced over this establishment being a "bar". I invite my fellow community members and interested parties to be curious about the intentions and factual information about this business to curate the best understanding. Keith is working to share an array of investments with his family's community including creativity, passion, and a place for other families and folks to gather and connect. The vision for Northern Wind Brewery is drastically different than a "bar" and more along the likes of a relaxed venue that promotes a sense of belonging and networking with other patrons. Did you know that Wyandotte Brewing Co., Wyandotte's one and only current brewery, is our 3-year-old daughter's favourite place to go downtown Wyandotte? It is here that we have been provided the foundation to meet families bring in toys, chalk, bubbles, you name it to share as well as enjoy children-oriented crafts and events provided by the brewery. I know my family is forever grateful for and inspired by the sense of belonging that this type of environment has provided.

I look forward to experiencing and enjoying the new life being breathed into our neighborhood plaza with a community forward approach. I hope to meet many of you at Keith's brewery and

continue to build connections with humans interested in inspiring one another to be a source of wellness and affinity in our community.

Thank you for holding space for me to share my thoughts about the future of this community that is so important to me and my family. I will end on a personal note. I have enjoyed sending Christmas cards to some of our favourite local businesses for the past few years, to remind them how important they are to our city. This past December was the first year I sent one to Kekoa Brew Co., the well-loved local family-owned business next door to Keith's potential brewery. Never have I received a Christmas card back from any of our local businesses until the Kekoa Brew Co. family and Keith's family sent one back to us with the following note: "Looking forward to 2024 & watching Opal (our daughter) grow. Merry Christmas from our families to yours." I don't know about you, but these are the type of humans I want to influence and inspire my community and the generations of this community to come.

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, February 21, 2024 at 5:00 PM.

| Roll Call: | Present: | Commissioners | Bryan Hughes       |
|------------|----------|---------------|--------------------|
|            |          |               | Leslie Lupo        |
|            |          |               | Robert J. Thiede   |
|            |          |               | Carolyn Harris     |
|            |          |               | Paul Gouth-Excused |

General Manager & Secretary Paul LaManes

| Also, Present- | Joel Adkins-CATV |
|----------------|------------------|
|                | John Stambersky  |
|                | Jon Angeles      |
|                | Amber Haggerty   |
|                | Justin Ptak      |
|                | Heather Zagor    |
|                | Tonya Thompson   |
|                | David Fuller     |
|                |                  |

#### **Approval of Minutes:**

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to approve the January 24, 2024 regular meeting minutes of the Municipal Services Commission.

Commissioner Hughes asked that the roll be attached, no objections were made. Minutes approved

**Hearing of Public Concerns** 

None

#### Resolution #2-2024-1

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to sign the Power Purchase commitment Authorization Letter with the MPPA for the solar facility in Washtenaw County, MI known as the White Tail Solar Project for a participant share percentage of 6.60% (1.65MW) at a fixed price per MWh for twenty (20) years, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris

NAYS: None

Motion Passes

#### Resolution #2-2024-2

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize WMS to hose a Paper Shred Day on April 20, 2024 between 9AM and 12PM in the City Hall Parking Lot, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None

Motion Passes

#### Resolution #2-2024-3

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to request that the HR Specialist extend an offer of employment to Zachary Franko in the position of ConneX Service Technician (ConneX Department) and hire Zachary Franko, contingent upon the successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

#### Resolution #2-2024-4

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to approve the requested funds for the TriCaster TC1 and installation to be purchased through Advanced Lighting & Sound, in the amount of \$15,775 and to waive the competitive bid process due to the unique nature of the TriCaster equipment for studio compatibility/installation, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

#### Resolution #2-2024-5

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to direct the ConneX Headend to remove WDWO (Channel 85) from Wyandotte ConneX's list of programmers and content carried as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

#### Resolution #2-2024-6

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to sign the cooperative bid from Bidigare Contractors, Inc. in the budgeted amount of \$560,000.00 for Water Service Line Replacement. This appropriation was included in the FY2024 capital budget and is recommended by WMS Management. This request is in conformance with the City of Wyandotte's procurement procedures as an Intergovernmental (Cooperative) Purchase.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

#### Resolution #2-2024-7

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to sign professional services contract with C.E. Raines Company in an amount not to exceed \$196,333.00 for water main engineering services, as recommended by WMS Management. This request is in conformance with the City of Wyandotte's procurement procedures as a Professional Services Procurement.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

#### **Reports and Communications**

• Monthly Subscriber Report-January 2024

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to receive and place on file the Monthly Subscriber report for January 2024.

No objections were made. Monthly Subscriber report received and placed on file.

#### **Approval of Vouchers**

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo that the vouchers be paid as submitted.

1.9.24 **#5462** \$647,846.23 1.23.24 **#5463** \$446,823.33 2.6.24 **#5464** \$922,728.24

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None

Motion Passes

#### **Other/Late Items**

The General Manager would like to request to move the WMS March 6, 2024 Commission Meeting to March 13, 2024.

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo that the WMS March 6, 2024 Commission Meeting be moved to March 13, 2024

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris NAYS: None Motion Passes

Motion by Commissioner Lupo and SECONDED by Commissioner Thiede to now adjourn at 5:12PM. Roll attached. Meeting adjourned.

Next Mecting – Wednesday, March 13, 2024 at 5 PM

Paul LaManes General Manager/Secretary